

## COMPANY QUALITY POLICY HEALTH, SAFETY, ENVIRONMENT

FLUITEK ORSENIGO VALVES SRL pursues, as its primary and constant objectives of its own activity:

- · Customer satisfaction;
- Compliance with the defined order requirements, both in terms of products and services;
- Absolute compliance with the legal regulation and applicable requirements, both related to products 2014/68/UE (PED), 2014/34/UE (AtEx) and in the filed of health and safety at work and environmental matters.
- Continuous improvement of performance for Quality, Environment, and Occupational Health and Safety, providing safe and healthy working conditions with the elimination of all risks or, where not possible, the relative reduction;
- The application of the Work Ethics and respect for the people involved in the business activity

The personnel of FLUITEK ORSENIGO VALVES SRL acknowledges the importance of the following targets:

- full commitment to meet this "Company Quality Policy", promoting its propagation;
- systematically define and translate into requirements all the needs and expectations of customers and other interested parties
- satisfy or exceed the requests and expectations of customers and interested parties, through the timely application of the Integrated Management System for Quality, Health, Safety and the Environment.
- constantly ensuring compliance with law requirements and product standards API 6A, API 6D, API 6DSS as contractually defined;
- providing solutions and a service to its Customers, through transparent availability of information, prompt and effective support for inspections, tests and technical assistance
- Prevent accidents and occupational diseases and environmental pollution, contributing to the improvement for a safe working environment, energy saving and the reduction of greenhouse gases.
- Consultation and participation of workers and their representatives in matters of health and safety at work.

It's a firm belief of FLUITEK ORSENIGO VALVES SRL that its Quality Policy brings concrete advantages to the company and to the Customers, so that both of them shall be satisfied, as far as the expectations and exigences of the interested parties.

The Management of FLUITEK ORSENIGO VALVES SRL fixed the following objectives of an integrated Management System:

- Implement and keep updated its Quality Management System certifications ISO 9001:2015 and API Spec. Q1, the health and Safety (OHSAS18001 - UNI ISO 45001), the Directives PED and AtEx, the Product's Licences API 6A, API 6D, API 6DSS;
- 2. Pursue the constant integration of Quality, Occupational Health and Safety and Environmental Management Systems.
- 3. Pursue the constant elimination of risks to the health and safety of workers and all other risks, and, where not technically possible, their reduction and management within levels of full acceptability.
- 4. Achieve and maintain an adequate level awareness, competence and specialization of personnel, through continuos training and the right mix of skills, in terms of Quality, Technical and Management, Health, Safety and Environment.
- 5. Ensure effective internal communication, on Quality, Health and Safety, Environment and Ethics, with the aim of ensuring understanding of the related issues among employees and encouraging them to actively cooperate to achieve the primary objectives of this Company Quality Policy;
- 6. Achieve a continuous and measurable improvement of quality of processes (with a particular attention to effectiveness and efficiency) of products (reducing defects)of the levels of customer satisfaction and an increase in the levels of health and safety at work and environmental protection;
- 7. Ensure manufacturing of Quality products, respecting all environmetal and safety requirements.

Costa di Mezzate (BG), January, 07th, 2021

Managing Director (Pierpaolo Belotti)