

MONTECO product reliability and quality, the customer satisfaction, environmental protection, prevention of environmental pollution, health and safety of workers, are the result of the coordinated action of all those who participate in the production process, that is of all employees and collaborators, of all suppliers and contractors.

The high level of Management ensures that this policy;

- be appropriate to the purposes and to the context of the organization;
- be inclusive of the commitment to the requirements and to the continuously of the effectiveness of the Management System;
- provide a structural framework to define and review the target of the Quality, the Environment, the Health and the Safety;
- be communicated and understood within the Organization;
- it is reviewed to ascertain its continued suitability;
- satisfies the interested parties with reference to the contracts stipulated with private companies
- meets the implicit and explicit needs and expectations of the interested parties;
- optimize the internal processes of the organization;

MONTECO:

- continuously ensures the quality of its products to satisfy the needs and the expectations of its Clients;
- is committed to implement and to improve its own processes, products and services aimed to the environmental protection, included the prevention of environmental pollution, to quality and more and more compatible to its own environmental context;
- pays the utmost attention to the prevention of risks and accidents with possible impact on health and safety of persons and on environment ensuring the performance of the hazard assessment process, risk assessment, definition and implementation of the measure of prevention and protection for all own activities; identify all the possible situations of emergency and maintain an adequate action plan.

MONTECO commits to maintain active and continuously improved its own Management System, which allows to control the quality of the product, mitigate and reduce the potential impact in the environment ( however economically feasible) resulting from its processes, products and services.

MONTECO making available human, instrumental and economic resources is committed so that, from the definition of the phase of new processes, or in the revision of existing ones, the aspects of safety and health are considered essential objectives. The whole company organization will be part in the achievement of such objectives, from the employer to every employee, everyone according to his own duties and skills as well the criteria of continuous improvement.

The responsibility of the enforcement and measurement of what above stated is assigned to the Senior Executives and to the process Managers. They must coordinate the available resources inside their own services, so that the activities of their competence could be executed in compliance to what established in the Company Quality System. Moreover they must refer to the Manager A.Q. about the plans of improvement established by the Head Office in the Yearly View Report accordingly the scheduled deadlines.

MONTECO pursues the Customer satisfaction, the environmental protection, the health and the safety of all employees through the careful check of the Rules and the regular commitment to the respect of the community, national, regional, provincial and city provisions, the compliance obligations, as well as further provisions that the organization subscribes with third parties, concerned the quality of the products, its own environmental aspects, the natural resources, the health and the safety of the employees.

MONTECO commits to review periodically this Policy to maintain it adequate to the aims and to the strategic targets of the Company.

The present Policy applies to all Company sites.

ROBBIATE, 10th of January 2019

The Head Office

