



## QUALITY & ENVIRONMENTAL POLICY STATEMENT

FUNDILUSA considers the quality of its products and services and the protection of the environment, key elements of its business strategy.

To this end, a Quality and Environmental Management System has been implemented in accordance with the NP EN ISO 9001 and the ISO 14001 which will allow, through a systemic approach, to consistently pursue the continuous improvement.

FUNDILUSA has developed its expertise since its establishment and its aim is to provide an outstanding product quality and service to its customers.

FUNDILUSA Quality and Environment Policy is defined and strongly driven by the following strategic goals and guidelines:

- To build a mutually profitable relationship with our customers and is committed to meet with all the agreed requirements for quality, cost, and schedule ensuring their total satisfaction and long-term success.
- Promote employee satisfaction, development and growth for all employees. Create a favourable climate within the company to promote quality and continuous improvement of our products and services, the health & safety of our employees and reduce the environmental impact of our practises.
- Inform all employees of our quality & environmental policies and gain their commitment by raising awareness and training in procedures.
- To continually improve the effectiveness of the integrate Quality Management System and Environment, involving all Fundilusa employees and service providers.
- To ensure efficient use of resources and the environmental protection. Promote resource and energy conservation and minimize releases to air, water and land of toxic substances, reduce pollution, emissions and waste production in order to ensure sustainability of Fundilusa and environment.
- Reducing the environmental footprint impact of our factory on both local and global scale.
- Comply with the requirements of environmental legislation and other requirements applicable to the Company.

The Management encourages all its employees to achieve these objectives, relying on their support and involvement. Senior Management will maintain the commitment & leadership quality system and take responsibility for the effectiveness by establishing a policy and objectives consistent with the strategic direction & context of the organization , analysing risks & ensuring that the quality policy is communicated, understood & applied, promoting knowledge of the process approach and continual improvement, ensuring that products & services offered to customers meet all the applicable requirements, generating customer satisfaction.

Approved by the Management  
August 2020

