

	Department	Prefix	Serial no.	Annex	MET MED S.R.L. Tax Code/VAT No. 01018230191 Via Triboldi Pietro, 4 Soresina 26015 Cremona - Italy
	04	MM	07	01	
QUALITY, ENVIRONMENT, SAFETY POLICY AND BUSINESS CONTINUITY					

The Senior Management of METANOLO MEDITERRANEO Srl demonstrates its leadership and commitment to the management system for Quality, Environment and Safety, and Business Continuity:

1. taking responsibility for the effectiveness of the corporate management system;
2. establishing quality objectives relating to the corporate management system, compatible with the context and strategic directions of the organisation;
3. performing periodic verification of the analysis of the internal/external context and of that relating to the interested parties on the occasion of the Annual Management Review or when deemed necessary;
4. ensuring integration of the requirements of the corporate management system into the business processes of the organisation;
5. promoting use of the process approach and of *risk-based thinking*;
6. ensuring availability of the resources necessary for the corporate management system;
7. communicating the importance of effective quality management and of compliance with the requirements of the corporate management system;
8. ensuring that the corporate management system achieves the expected results;
9. actively involving, guiding and supporting people to contribute to the effectiveness of the corporate management system;
10. promoting improvement;
11. providing support to other relevant management roles to demonstrate their leadership, as it applies to their areas of responsibility;
12. committing to determine whether climate change is a relevant issue in business management;
13. assessing whether stakeholders have requirements (explicit or implicit) related to climate change.

The policy is:

- Available as documented information,
- Communicated within the organisation,
- Available to stakeholders,
- Relevant and appropriate.

KEY CORPORATE QUALITY COMMITMENTS:

MetMed management demonstrates its leadership and commitment to customer focus by ensuring that:

- a) customer requirements and applicable statutory and regulatory requirements are determined, understood and met on a regular basis;
- b) risks and opportunities that may affect the conformity of products and services and the ability to increase customer satisfaction are determined and addressed;
- c) focus on increasing customer satisfaction is maintained.

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KEY CORPORATE COMMITMENTS FOR THE ENVIRONMENT:

MetMed's Senior Management has established, implements and maintains an environmental policy that, within the scope defined by its environmental management system:

- a) is appropriate to the purpose and context of the organisation, including the nature, scale and environmental impacts of its activities, products and services;
- b) provides a framework for the setting of environmental objectives;
- c) includes a commitment to environmental protection, including pollution prevention and other specific commitments relevant to the context of the organisation;
- a) includes specific commitments to protect the environment such as sustainable resource use, mitigation and adaptation to climate change and protection of biodiversity and ecosystems;
- d) includes a commitment to meet its compliance obligations;
- e) includes a commitment to continuous improvement of the environmental management system to enhance environmental performance;
- f) is aimed at determining whether climate change is a material issue in the business management and at taking the necessary actions to mitigate its impact;
- g) is aimed at assessing whether stakeholders may have requirements (explicit or implicit) related to climate change.

KEY CORPORATE SAFETY COMMITMENTS:

MetMed Senior Management has established, implemented and maintained an OSH policy that:

- a) Includes a commitment to provide safe and healthy working conditions for the prevention of work-related injuries and ill health, appropriate to the purpose, size and context of the organisation and to the specific nature of its OH&S risks and OH&S opportunities;
- b) Provides a framework for setting of the OH&S objectives;
- c) Includes a commitment to meet legal and other requirements;
- d) Includes a commitment to eliminate hazards and reduce OH&S risks;
- e) Includes a commitment to continuous improvement of the OH&S system;
- f) Includes a commitment to consultation and participation of workers and, where established, of workers' representatives.

KEY CORPORATE COMMITMENTS FOR BUSINESS CONTINUITY:

MetMed Senior Management has established, implemented and maintained a Business Continuity Policy that:

- a) Ensures that Business Continuity objectives are established and compatible with the strategic direction of the organization;
- b) Ensures the integration of BCMS requirements into the organization's business processes;
- c) Ensures that the resources necessary for the BCMS are available;
- d) Communicates the importance of effective Business Continuity and compliance with BCMS requirements;

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- e) Ensures that the BCMS achieves the intended results;
- f) Directs and supports people to contribute to the effectiveness of the BCMS;
- g) Promotes continuous improvement;

Soresina, 14/01/2025

Metanolo Mediterraneo Srl