



ENVIRONMENTAL AND QUALITY POLICY

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1 INTRODUCTION

The Management of Chesini Meccanica srl defines and documents the following Quality and Environment Policy which constitutes the strategic line that the company intends to pursue to maintain a prospect of success and continuous growth.

The objectives that Chesini Meccanica srl sets itself to ensure full satisfaction of the customer and all the interested parties, respecting the environment and the health and safety of workers are pursued through the application of a Management System certified according to UNI standards EN ISO 9001 and UNI EN ISO 14001 and the implementation of the following guidelines:

- Manage and monitor processes according to the principle of "risk based thinking", allowing to identify in advance the critical factors that could compromise the final quality of the product have a negative impact on the environment and minimize the negative effects in both cases.
- Control and optimize company processes to continuously improve performance.
- Ensure compliance with compliance obligations related to its products, related environmental aspects and the health and safety of workers considering the follow:
 - ✓ Personal protective equipment
 - ✓ Machine safety
 - ✓ Emergency preparedness
 - ✓ Incident and accident management
 - ✓ Workplace ergonomics
 - ✓ Handling of chemicals
 - ✓ Fire protection
- The clear definition of responsibilities and tasks within the company, in support of a widespread multidisciplinary approach.
- Effective monitoring and management of any non-compliance found, internal and external.
- Prevention of potential non-compliance through all FMEA planning and analysis activities.
- The prompt response to customer needs related to development time new product in compliance with confidentiality commitments signed.
- Production flexibility and compliance with deliveries requested by customers.
- The use of new technologies, with low environmental impact, to support the development of new product families.
- The competence and active involvement of its staff and suppliers.
- Ethically correct human resource management respecting workers' rights, refusing discrimination, coercion and exploitation.

This Policy is made available to all workers who work on behalf of Chesini Meccanica, including its suppliers.

The Management is responsible for the development and implementation of the Quality and Environment Policy of Chesini Meccanica srl and exercises this function using the collaboration of the SGQ function manager and the RGA environmental management system manager.

2 APPLICATION AREAS

2.1 *GHG EMISSIONS AND DECARBONISATION*

Chesini Meccanica S.r.l. adheres to local and national laws governing GHG emissions requirements. Our operations undergo continuous monitoring to ensure the strict observance of minimum criteria. In the event of any disruptions, established procedures are in place to promptly take corrective actions, neutralize negative impacts, and restore normal operational processes.

Our smoke emissions are analyzed periodically to assess compliance with legal requirements and the A.U.A. (Autorizzazione Unica Ambientale) guidelines.

The company is actively assessing decarbonization initiatives aimed at defining sustainable solutions. These initiatives align with our strategic goals and contribute to supporting sustainable development.

2.2 *ENERGY EFFICIENCY AND RENEWABLE ENERGY*

Chesini Meccanica S.r.l. depends on external suppliers for the provision of electricity and other energy sources. The company actively monitors energy consumption to evaluate costs and usage, with the goal of enhancing energy efficiency and reducing overall consumption. Additionally, our energy suppliers provide documentation verifying the proportion of renewable energy within the total energy supplied. We measure our energy consumption periodically.

As part of our commitment to sustainability, the company is working towards increasing the percentage of renewable energy in collaboration with our supplier partners. This initiative reflects our dedication to promoting environmentally friendly practices and fostering a greener energy supply chain.

2.3 *WATER AND AIR QUALITY*

In Chesini Meccanica S.r.l., water consumption is primarily directed towards sanitary purposes, with minimal use in industrial operational processes. Industrial water consumption is specifically attributed to cooling systems whose discharges undergo periodic analysis to ensure compliance with legal requirements concerning pH, temperature, the presence of iron, zinc, lead, copper, and hydrocarbons. Our operations strictly adhere to the law and to the A.U.A. guidelines.

The administration office oversees water management, periodically reviewing consumption and associated costs through documentation provided by suppliers.

Air quality is a paramount concern addressed comprehensively in our DVR document (Documento di Valutazione dei Rischi), mandated by law under Article 17, 28, and 29 of D. Lgs 81/08. The company diligently monitors air quality at regular intervals to ensure compliance with legal standards. This is achieved through the meticulous maintenance of our air conditioning system, demonstrating our commitment to creating and maintaining a healthy and safe working environment for our employees.

2.4 SUSTAINABLE RESOURCES MANAGEMENT

Chesini Meccanica S.r.l. diligently assesses its suppliers to guarantee the quality and reliability of resource materials. A primary focus for the company is to uphold elevated quality standards, ensuring the development of high-quality products that meet the demands of our clients. We are committed to sustainable resource management throughout the production process, aiming to minimize input materials and ensure the proper handling of chemical products.

As part of our dedication to safety and environmental responsibility, all employees receive training and are equipped with specific tools for responsible chemical management. This comprehensive approach not only contributes to maintaining a safe working environment but also aligns with our broader commitment to sustainable and ethical business practices.

2.5 WASTE MANAGEMENT

In Chesini Meccanica S.r.l., waste streams originate from both office and production operations. Waste resulting from office operations is managed in accordance with local legal requirements, which mandate the categorization of waste into specific groups: plastic, paper, general waste, glass, and hazardous waste. The company adheres rigorously to all legal requirements and is committed to waste reduction initiatives. This involves a comprehensive evaluation of office operations to identify improvement goals, emphasizing the reuse and recycling of materials wherever feasible.

Regarding waste generated by production operations, a meticulous assessment is conducted to minimize resource waste at Chesini Meccanica S.r.l. The company not only adheres to legal standards but also meets specific production requirements. It is noteworthy that hazardous waste resulting from the production process is managed according to rigorous standards for our industry sectors. All hazardous waste is picked up and managed by third-party certified entities, aligning with our commitment to environmentally responsible practices and legal compliance.

This dual approach reflects our dedication to efficient waste management, sustainability, and continual improvement within both our office and production environments.

2.6 BIODIVERSITY

Chesini Meccanica S.r.l. regards nature and ecosystems as invaluable. As outlined in the Ethic Code and Code of Conduct, the company is committed to support the respect for life on Earth, encompassing both plants and animals, and the protection of biodiversity. All our operations ensure the preservation of soil quality and the welfare of animals. Notably, there is no presence of wood or animals involved in the company's operational processes.

Furthermore, the company explicitly abstains from engaging in deforestation projects, aligning with our dedication to responsible environmental practices. Our commitment extends to fostering a sustainable approach that safeguards ecosystems and promotes biodiversity conservation.

2.7 NOISE EMISSIONS

Noise emissions are addressed in our DVR document (Documento di Valutazione dei Rischi), a legal requirement under Article 17, 28, and 29 of D. Lgs 81/08. Chesini Meccanica S.r.l. evaluates the intensity, frequency, and duration of noise within the work environment to ensure compliance with legal standards. The company is committed to providing a pleasant work environment, ensuring not only a safe but also a comfortable space for our employees.

3 MONITORING AND APPLICATION

Chesini Mechanical S.r.l. systematically implements the periodic monitoring of procedures. These processes are conducted by internal staff and external professionals with expertise in the respective areas. The application of these principles not only enhances the quality of our performance but also minimizes the negative impact that the company may have on the environment and society as a whole.

The purpose of this document is to outline the best practices implemented in various areas of the company's business operations. It serves as a guide to continually improve company performance in terms of quality and environmental sustainability. By adhering to these practices, Chesini Mechanical aims to not only meet but exceed industry standards, fostering a culture of excellence, responsibility, and ongoing enhancement across all aspects of our operations.