

QUALITY, HEALTH AND SAFETY AND ENVIRONMENT POLICY Rev 4 - 17/05/2022

As part of its operations and in line with the principles and philosophy established in its Code of Ethics, DUNA-Corradini S.p.A. considers the aspects related to the Quality of products and processes, Health and Safety at Work and environmental protection to be of primary and equal importance. DUNA-Corradini proposes itself as an "Innovation Provider", whose full meaning goes beyond the mere concept of Product Research and Development but clearly identifies the role that the Company wants to play within the market. For these reasons, the Company declares to be committed to:

- compliance with contractual regulations, current rules/laws on Products, Occupational Health and Safety and the Environment;
- the prevention of accidents and diseases related to work activities and the protection of the Environment including the fight against pollution and the revaluation of technical materials in order to promote circular economy programs;
- the constant maintenance and improvement of management systems in accordance with international standards (ISO 9001, ISO 45001 and ISO 14001) and the improvement of performances in the field of Quality, Health and Safety in the Workplace and Environment;
- the empowerment of personnel at all levels through training actions in the field of Quality, Health and Safety at Work and the Environment;
- the identification of clear objectives concerning Quality, Health and Safety at Work and the Environment and the constant monitoring of the achievement of those goals;
- the constant satisfaction of the needs of the Market taking into due consideration the business context, the needs and expectations of the interested parties, mitigating risks and seizing opportunities;
- the application of continuous improvement to every process aimed at eliminating nonconformities, reducing waste, increasing the effectiveness and efficiency of processes, increasing customer satisfaction;
- the achievement and maintenance of a first-rate reputation regarding the quality of the products and services offered;
- the achievement of the highest levels of quality and reliability of the products and services offered, so that they can not only respond but also exceed the needs and expectations of the individual customer;
- identify, minimise and even eliminate the dangers related to its activities and services, regarding the health and safety of workers, the population and the environment;
- involve and consult all workers, including through their representatives, for the improvement of safety and health in the workplace and inform and train all the staff of the organization to maintain an adequate level of awareness of the risks associated with its activities and of the prevention measures adopted;
- be proactive and prepared for the management of health, social or environmental emergencies in order to protect its employees and, in general, all stakeholders.





This policy is reviewed periodically, according to the procedures planned by the organization, to ensure that it remains relevant and adequate also and above all on the occasion of changes inevitably due to the evolution of the context, the needs of the interested parties, with particular attention to the Customer and the regulations.

The Executive Board of DUNA-Corradini undertakes to ensure that the dissemination of the principles expressed in this policy are understood and respected by its Collaborators and by all interested parties

Modena, 17th May 2022

Eng. Marta Brozzi President & CEO

