

QUALITY AND ENVIRONMENT POLICY

VALLÉE TRAFOR HAS ADOPTED AND MAINTAINS ITS INTEGRATED MANAGEMENT SYSTEM FOR QUALITY AND THE ENVIRONMENT, WHICH IS BASED ON THREE **FUNDAMENTAL PRINCIPLES**:

1. COMMITMENT TO **PROTECT ENVIRONMENT** BY PREVENTING THE ENVIRONMENTAL IMPACTS, DERIVING FROM ITS PRODUCTION ACTIVITIES
2. **COMPLIANCE WITH ALL THE INTERNATIONAL, NATIONAL, REGIONAL, LOCAL COMPLIANCE OBLIGATIONS AND REGULATIONS** SIGNED ON ENVIRONMENTAL PROTECTION AND ALL QUALITY REQUIREMENTS APPLICABLE TO ITS PRODUCTS AND PRODUCTION ACTIVITIES
3. **CONTINUOUS IMPROVEMENT OF ITS INTEGRATED MANAGEMENT SYSTEM** TO INCREASE ITS ENVIRONMENTAL AND QUALITY PERFORMANCE

AND IT HAS FOUR **STRATEGIC OBJECTIVES**:

1. **OPTIMAL WASTE MANAGEMENT**
 - REDUCTION OF WASTE PRODUCTION THROUGH THE SYSTEMATIC EVALUATION OF THE PROCESSES USED FOR THE PRODUCTION AND SALE OF THE PRODUCT AND IMPLEMENTATION OF ACTIONS AND INTERVENTIONS TO REDUCE THE QUANTITY AND DANGER
 - INCREASE OF THE PERCENTAGE OF RECOVERY OF THE WASTE PRODUCED
2. **REDUCTION OF THE DELIVERY TIMES TO THE CUSTOMER**
 - AUTOMATIC COMPUTERIZATION OF PROCESSES FOR REAL-TIME MONITORING OF PRODUCTION TIMES
3. **REDUCTION OF THE NUMBER OF NON-COMPLIANCE AND CUSTOMER COMPLAINTS**
 - REGULAR MAINTENANCE OF ENVIRONMENTS, EQUIPMENT, MACHINERY AND INSTALLATIONS, AND REPLACEMENT IF THEY DO NOT GUARANTEE THE PRODUCTION OF A COMPLIANT PRODUCT
 - STANDARDISATION OF PRODUCTS TO ENSURE THE REPETITIVENESS OF THE RESULTS
 - COMPUTERISATION OF INFORMATION ON NON-CONFORMITIES DETECTED
4. **COST MINIMISATION**
 - COMPUTERISATION OF THE MANAGEMENT OF THE WAREHOUSE FOR THE OPTIMIZATION OF SUPPLIES AND STOCKS
 - PREVENTING PRODUCT NON-CONFORMITIES



TO ACHIEVE THE OBJECTIVES SET VALLÉE TRAFOR HAS IMPLEMENTED THE NECESSARY PROCEDURES WITHIN ITS INTEGRATED MANAGEMENT SYSTEM.

VALLÉE TRAFOR BELIEVES THAT THE COMMITMENT TO CUSTOMER SATISFACTION, ENVIRONMENTAL PROTECTION AND ENERGY EFFICIENCY IS A PRIORITY THAT IS PURSUED THROUGH THE FULL INVOLVEMENT OF ALL THE COMPANY FUNCTIONS AND HUMAN RESOURCES OF ITS ORGANIZATION.

THE PURSUING OF QUALITY AND ENVIRONMENT POLICY IS EVIDENCE OF THE MANAGEMENT'S COMMITMENT TO THE CONTINUOUS IMPROVEMENT OF THE PERFORMANCE OF ITS INTEGRATED MANAGEMENT SYSTEM.

THE DIRECTORATE-GENERAL
(ING. ALESSANDRO ZOPPO)

