

 Manifattura del Seveso	QUALITY POLICY AND THE ENVIRONMENT	Rev. 9 Pag. 1 / 1
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Manifattura del Seveso has as its founding purposes:

the achievement of industrial, social and environmental objectives,

the improvement of processes through effectiveness at work,

constructive collaboration with all stakeholders,

customer satisfaction, intervening on processes from a technical point of view and in a transparent way, in compliance with existing contracts for a long-term relationship with suppliers and creating an inclusive and fair work environment.

Manifattura del Seveso, a company with a strong tradition of high quality, aims to carry out specific actions, such as the containment of waste, the prevention of NCs, the reduction of environmental impacts and emergencies, the protection of the safety and health of workers, the non-exploitation of minors to increase efficiency at work, and the quality of the eco-sustainable product.

The primary objectives that the Manifattura del Seveso sets itself are:

- comply with mandatory regulations, prevent and supervise by adhering to voluntary protocols, in the context of QAS
- to confirm its leadership in Italy in the field of bookbinding cloths; expand its market share on foreign markets develop its business in the paper and packaging sector
- develop its business in the thermal/acoustic insulation sector
- interact with its suppliers of raw materials, materials and services and carry out social and environmental audits, favoring local purchases
- monitor/reduce the consumption of water, methane electricity, CO2 consumption - also through carpooling and business travel -, favoring renewable energy sources and water recovery/recycling projects
- reduce impacts, in terms of biodiversity of chemicals, waste, quality/quantity of incoming and purified water
- maintain a flexible, innovative and high-performance structure to meet the requirements of stakeholders, to meet market requirements, taking care and attention to finished products
- search for local hires, with prerequisites for training on safety and environmental issues

The specific objectives for the management of the QAS System are:

- reduction of waste to standard waste, including fabric shortening
- ensure that the company efficiency KPIs (sqm made/employee e.g.) and environmental (carbon intensity e.g.) are in a positive trend
- open ACs that make it possible to prevent non-compliance of complaints, appropriately acting on the processes
- reduce observations in supplier audits in the social and Q/A areas
- achieve annual process and environmental KPIs, with related economic benefits
- minimize warehouse stocks, respecting the service to the development of a new product
- waste reduction, after optimising the management of collection positioned in a special area
- monitor possible changes in the context and stakeholders, maintaining a proactive approach within a green team

The Management undertakes to take an active and guiding role in achieving these objectives, providing adequate resources in terms of people and means, planning and controlling activities with a direct influence on Quality/Environment.