



MARSILLI S.p.A.
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Cap. Soc. i.v. € 24.000.000,00
R.E.A. N. CR-0169723
N. 01417050190
C.C.I.A.A. di Cremona
Ischr. Reg. Impr./C.F./P. I.V.A. IT01417050190

ENVIRONMENT AND INDUSTRIAL HEALTH AND SAFETY POLICY

MARSILLI S.p.A. believes that human resources are crucial in the execution of work activities and consequently Marsilli plays an active role in ensuring and maintaining an environmentally friendly, healthy and safe work environment.

MARSILLI S.p.A believes that the environment is a common heritage to respect, protect and pass on to present and future generations.

MARSILLI S.p.A. feels that ensuring respect for the Environment and Health and Safety for employees is the right way to work and operate and is an integral part of the Company Mission as declared in our Quality Policy.

MARSILLI S.p.A is fully aware that safeguard of the environment, safety in the workplace and prevention of occupational diseases is an important strategic investment to safeguard employees, and for its own success and their Client's.

MARSILLI S.p.A furthermore recognizes that by limiting the environmental impact of its activities leads to considerable sales and economic advantages, while at the same time meeting the environmental expectations as regards to improvement in relation to the territorial environment the Company works in.

MARSILLI S.p.A undertakes to pursue a policy of ongoing improvement of its environmental and safety performance in the workplace, minimizing any negative impact on its activity where possible and economically viable and adopt technology and processes which enhance performance in relation to environment, health and occupational safety.

MARSILLI S.p.A. is committed to the pursuit of a corporate balance between the environment, society and the economy in order to favor the progress of environmental sustainability.

Accordingly MARSILLI S.p.A. defines its Environmental and Safety Policy based on the following objectives and commitments:

- 1) The Management undertakes to provide safe and healthy working conditions, to respect compulsory requisites in the Environmental and Safety fields in the workplace and to promote a company culture based on safety and occupational accident prevention and respect of the environment.
- 2) The Management undertakes to develop, make operational and maintain a system of Environment Management, documented and in compliance to the norm ISO 14001:2015, to single out our own aspects and significant environmental impact, in order to guarantee compliance to the results in relation to the compulsory environment requisites, as well as other possible commitments that have been undertaken.
- 3) The Management is committed to developing, implementing and maintaining an Occupational Safety and Health Management System in the workplace, documented and in compliance to ISO 45001:2018, to eliminate the dangers and reduce the risks, ensure compliance of the results with respect to the statutory and regulatory requirements and to implement all procedures required to prevent occupational injuries and diseases in the workplace.



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4) The Management undertakes to :

- Put into effect every effort in terms of organization, operations and technology to prevent water, air and soil pollution and ongoing enhancement in terms of performance related to health and occupational safety;
- Minimize the consumption of power and water and creation of waste, favouring recycling where possible ;
- Define the objectives and goals to integrate with the operational management of the departments and with corporate development programs, preventing or mitigating the negative impacts and improving the positive, with particular attention to those impacts having strategic and competitive implications;
- To consult the workers' safety representatives, in order to promote worker participation to instil responsibility in dealing with Environment and Safety in accordance to their competences;
- Favour if economically sustainable materials and substances with a lower environmental impact not only related to its own production cycle but also in designing products;
- Assess in advance the implications on employee health and safety in relation to new processes, material and tooling;
- Re-examine at established regular intervals by means of data analysis and information, the suitability and efficiency of the Environmental Management System, in order to ensure ongoing improvement of performance.
- The implementation of the above said shall be put into effect in accordance to ethical principles in order to perform all activities in compliance to and as stated in our Code of Ethics and on our Organization and Control Management Procedure.

5) The Management in addition assures that:

- The Environmental Policy described herein and the related Management System are included, implemented, understood, carried out and maintained at all levels of the organisation and that the systems be supported by regular systematic training;
- The present Document shall be available to the public and constitutes a reference framework for the definition of the objectives.

6) The Management finally underlines that:

- Each Manager is called upon to enforce execution of compulsory tasks and company procedures in force related to environment and safety in the workplace, involving all employees through training activities;
- All employees must undertake to respect compulsory tasks and the procedures related to environment and safety in the workplace with teamwork collaboration with colleagues and the Company in order to safeguard their own health and that of others.

Castelleone, 2019/06/05

Health & Safety Manager
Fiorenzo Sala

Managing Director
Gian Battista Parati