

QUALITY ENVIRONMENT & SAFETY POLICY

Since its establishment, the Company has oriented its organizational efforts toward achieving and maintaining an high level of its manufactured products. The Company realized early on the need to contribute to the environmental protection, as well as the importance of protecting health and safety of workers, aspects approached by the Company in a preventive manner, with the scope to avoid pollution and accidents on the job. Lyto's S.p.A. intends to base its Policy of Quality, Environment, Health and Safety of the workers, with constant reference to the international standards as UNI EN ISO 9001 - 3834-2 - 14001, UNI EN 1090-1, ISO 45001. In line with these references, strategic objectives to be pursued through its Integrated Management System are :

- Ø Careful planning and precise control of the business processes, in compliance with the quality requirements of the products produced, in order to fully meet needs and expectations of the Customer, and other relevant third parties, in compliance with the mandatory requirements, laws and regulations;
- Ø Maintaining the full legislation compliance, with reference to the laws and regulations applicable;
- Ø Involvement and awareness of all Staff and their Representatives, on environmental, safety and quality issues, associated to the Company's activities, and also to the expectations of the interested parties;
- Ø Research, evaluation and careful monitoring of deemed critical Suppliers, due to quality aspects of the products/services supplied, for the environmental aspects valued by applying an approach to the life cycle of the product, as well as for the safety of Workers, setting with these Suppliers a relationship of mutual cooperation and trust, to allow a continuous improvements of the Company itself and its Suppliers;
- Ø Ensure that a careful analysis of the context is carried out, that the expectations of the interested parties are met and that the risks related to the processes are assessed by planning effective prevention and mitigation actions;
- Ø Apply working methods aimed to reducing the negative environmental impacts and to pursue the differentiated collection of the waste;
- Ø Monitoring, control and continuous improvements of the environmental performance, aimed to the prevention of pollutions and dangers of health and safety;
- Ø Make available work environments, systems and material that meet workplace safety conditions and guarantee the health and safety of Workers;
- Ø Activate communication tools inside and outside Lyto's S.p.A., to improve the flow of information with direct Employees and external Collaborators, with the scope to ensure that the Customer needs are known and understood, among all those who contribute to the realization of the products/services;
- Ø Activate a proper system of self-control of the integrated quality, safety and environmental system, that allow to measure activities, neutralize problems and provide to the Management, suitable elements to perform the reviews, also with a view to prevent and reduce the probability of the injury;
- Ø Pursue a continuous improvement in every field.

For these reasons, the Management of the Company, is committed to make available human, technological and financial resources, to achieve the stated objectives.

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Marco Luigi Zanisi
Administratore Unico

