

The Management of METALBA ALUMINUM S.P.A. has always believed that the quality of its products was the foundation of the company's commercial success. The Management therefore deemed it appropriate to establish, maintain and certify a Quality Management System compliant with the norm UNI EN ISO 9001: 2015.

To ensure the application and maintenance of the requirements that make up the Quality Management System, the Management has established, within the Company, the Quality Management Service, which is responsible for designing, implementing, managing and identifying the improvement possibilities of the system itself.

Below are the basic principles of the Quality Policy of METALBA ALUMINUM S.P.A. .:

- Identify and continuously monitor the needs and expectations of all interested parties.
- Systematically review the data on the effectiveness and efficiency of the Quality Management System.
- Consider leadership as a primary strategic element for achieving results.
- Provide a system for identifying and planning the objectives of improvement of the Quality Management System, in which all company personnel are involved and ensure systematic control of the implementation phases;
- Improve the working environment, the safety of plants and production processes by trying to best meet all the needs of the company personnel and optimizing working conditions with the utmost respect for all mandatory requirements.
- Identify and ensure the compliance with applicable regulatory and legal requirements;
- The commitment to continuous improvement of the entire company, applying an approach based on the assessment of Risks and Opportunities
- Provide the communication of the quality policy within all company levels.

To ensure the application and maintenance of the requirements that make up the Quality Management System, the General Management exhorts all employees, each according to his own tasks, to achieve the quality objectives stated in this declaration. The Quality Management System therefore establishes that everyone is trained to perform their tasks correctly and requires the full participation of all.

The General Management commit itself directly to achieve the above-mentioned objectives by providing the appropriate human, technical and economic resources, compatibly with the corporate financial statements, in the belief that these guidelines will produce results that can contribute positively to the improvement of the satisfaction index. on the market.

Finally, since the needs of the market regarding the quality of services and products are not static but change over time, the Management of METALBA ALUMINUM SPA takes over the task of performing, at least annually, a review of the Quality Management System, to verify the adequacy over time of the System itself according to those needs.

REVIEW LIST

Rev	Date	Description of latest review
0	05/04/17	New draft to comply with the norm UNI EN ISO 9001:2015
1	15/02/18	Add References to interested parties and to the assessment of Risks and Opportunities
2	10/03/20	Add References to Leadership and to working environments improvement and safety