



Corporate Policy

The ITACAT S.r.l. management has decided to align its organization with the requirements of the UNI EN ISO 9001:2015 Quality standard and the UNI EN ISO 14001:2015 Environmental standard. The goal is to better identify and meet the needs of customers and stakeholders, improving the company's efficiency with a focus on continuous product and process improvement. Additionally, this initiative is intended to strengthen and expand the company's position within the relevant market. These considerations are expected to ensure both stability and continuity in production to the benefit of all stakeholders.

Therefore, the management has established the following strategic objectives to be pursued through its Quality and Environmental Management System:

- ✓ Identify mandatory regulations and take actions to comply with them;
- ✓ Identify the needs and expectations of the Customer and stakeholders and strengthen ITACAT Srl's position in the new reference market;
- ✓ Define annual corporate objectives and goals (economic, quality, environment, health, and safety in the workplace);
- ✓ Activate communication tools both internally and externally to improve the flow of information and ensure that the needs of customers and stakeholders are known and understood by all those contributing to the production of products;
- ✓ Implement an adequate self-control system for the Quality Management System to measure activities, address issues, and provide the management with suitable evaluation elements;
- ✓ Achieve full customer satisfaction;
- ✓ Pursue continuous improvement and pollution prevention;
- ✓ Develop a safety management system and obtain certification from a Third-Party Organization.

The commitments to achieve these objectives are identified in the proper planning and rationalization of Management Systems, in the optimization of the production cycle, and in the correct application of what is defined and described within the relevant documents.

The ITACAT S.r.l. staff is aware of the company's adopted corporate direction and is ready, within their respective competencies, to implement and support this Policy.

Genoa, June 8, 2021

The Chief Executive Officer (CEO)

Ing. Sergio Del Re

A handwritten signature in black ink, enclosed in a red rectangular box. The signature appears to be "Sergio Del Re".