

C I M E N T O ®

**QUALITY
POLICY**

Approved on 01.10.2019

The organization is committed to pursuing a policy of continuous improvement of its performance by minimizing, where technically possible and economically sustainable, any negative product and environmental impact. Furthermore, the minimum acceptable risk is always pursued with regard to the processes relating to the management systems. This general mission is pursued by aligning its actions with the principles of Management Systems that comply with laws, product regulations and standards:

9001 - and environmental standards of LCA

For this purpose, the organisation, with the work carried out by the Management, the Management Representative, the Environmental Manager, the Head of the Management System and all the operators, intends to:

- ensure that the organisation’s corporate policy is appropriate to the company’s mission, the nature and size of the risks relating to production processes, management of environmental impacts;
- ensure that the policy is available to all interested parties and made available to all persons operating under the control of the organisation, including suppliers;
- provide adequate human resources, know-how, materials and techniques (machinery, equipment, technology and infrastructure) to improve the effectiveness and efficiency of the Management Systems;
- control the quality of the products supplied and the services of its suppliers;
- ensure the commitment to the fulfilment of applicable requirements and to the continuous improvement of the performance of environmental supply processes (commitment to environmental protection and pollution prevention), as well as to the respect of the environment related to the activity (sites where it operates);
- ensure that the activities are carried out in compliance with the provisions of the law, regulations and other requirements that may be subscribed to regarding the product, the production processes, the environment and the life cycle of the product;
- provide products and services that always meet the contractual requirements and, where possible, the unexpressed needs and expectations of its customers;
- make the entire organization responsible for product management and environmental support processes. This is done with the cooperation of everyone according to their duties and competences, from the employer/management to all employees;
- consider the processes of activity management, pollution prevention and related results as an integral part of the organization;
- ensure that periodic reviews of the policy and management systems implemented are carried out;
- ensure that targets and implementation programmes are defined and communicated internally;
- promote the awareness and involvement of all personnel working in all management systems through adequate training and information;
- make use of renewable resources and reduce energy consumption as far as possible.

This Policy applies to the activities and to the site located is communicated in the appropriate forms to all persons involved in any capacity in the organization and is available and transmitted to all interested parties who request it.

Revised state of the organisation’s general policy

00	09/10/2019	Issue	Brequar
REV.	DATE	Reason	/

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