

Integrated management system policy for Quality, Environment, Health and Safety

AZZALIN Srl is a company that has been operating for over 40 years in the design and manufacturing of ball valves and accessories, in the field of oil and gas, chemical and petrochemical, power and water treatment. Its main target, supported by all its employees, is to consolidate the position of the company inside the international market, to achieve continuous improvements and the satisfaction of its customers. In order to achieve this objective, Azzalin supports the idea that working according to the quality system and in compliance with environmental, health and safety policy (in accordance with the specific Standards UNI EN ISO 9001, API Specification Q1, ISO 14001 and OHSAS 18001) is one of the main keypoints that will enable the company to maintain and improve the levels of excellence achieved.

Azzalin Srl therefore has appointed a qualified person, expert and familiar with the standards, as Head of the quality, safety and environment management system and as representative Chief for the management system, whose main task is to spread, support and maintain the Management System itself.

Yane Fernandes, supported as necessary by the Head of Protection and Prevention, runs the following activities on behalf of the Company itself:

- respect and make people respect all laws and regulations applicable to their activity
- Systematically detect how the different activities impact on the environment and health and safety in order to understand the effects and prevent the problems
- Identify and manage incidents
- Plan objectives and relevant targets
- Implement the defined programs, and regularly monitor the trend of these goals,
- Implement the programs aimed at reducing, wherever possible, the waste of energy and raw materials, to reduce pollution and to minimize the environmental impact of its activities
- To manage the waste in order to encourage activities such as reconditioning and recycling rather than disposal

- Obtain the satisfaction of employees, through:

- Appropriate and regular training that involve business issues , work , health and safety , quality and environment
- An increase in professional competence and awareness of the important role within the company system
- Facilities and structures appropriate to the activities

- create a company climate that favours a reduced level of absenteeism

- Involve suppliers who are demanded to cooperate in accordance with the principles of the policy

- Promote and try to get an open dialogue with local communities and environmental authorities

- Introduce methods of control and audit of the management system

- Implement and update its management system and support the processes with the suitable resources that are available

- aim at the continuous customer satisfaction, through an analysis of their needs, in order to achieve the level "0" of complaints, a careful selection of its suppliers, the supply of quality products at higher and higher level, with the aim to work for continuous improvement

- Obtain and maintain the certification UNI EN ISO 9001, and OHSAS 18001, with frequent reviews of the system that MUST include checks of the improvement of individual processes, the adequacy of policy and the objectives for quality and environment.

Yane Fernandes is aware that the strict respect of the above-mentioned rules will lead the Company to a progressive improvement.

The policy is delivered to the complete Azzalin Staff and it is available on our website, to be consulted by the main suppliers and customers.

Parona, 29 November 2017

Azzalin General Management



AZZALIN S.R.L.