
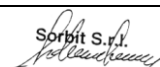
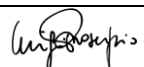




## COMPANY POLICY

Card n° S-05/1  
Revision 1  
Edited on 03/2015

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**The management of Sorbit S.r.l. has established that in order to consolidate its reputation and ensure a growing market penetration, our company must guarantee to provide outstanding levels of service that highly fulfil our clients' requirements and expectations, by constantly improving in the following areas:**

### SYSTEM

Sorbit S.r.l. – after obtaining certification of its Management System, in accordance with the current regulations – is committed to implementing this system to a satisfactory level, in all departments and by involving all personnel. Sorbit S.r.l. is committed to constantly adhering to the abovementioned quality standards and ensuring continuous improvement.

Sorbit Srl is committed to constantly improve the management system of the process, making it increasingly computerized and automated, in order to reduce human errors and to ensure the inviolability of the data.

### QUALITY

Sorbit S.r.l. shall deal exclusively with suppliers that meet the company's requirements, in order to guarantee clients' satisfaction.

Sorbit S.r.l. is committed to guaranteeing consistent and excellent quality performance.

Sorbit S.r.l. is committed to increase clients' satisfaction through the effective implementation of its Management System, including continuous improvement processes, ensuring adherence to the standards and/or to the clients' requirements and/or to any applicable laws.

Sorbit S.r.l. is committed to guaranteeing to their clients that all tasks are completed in the most timely manner possible, and aims to reduce average delivery time.

Sorbit S.r.l. is committed to constantly reducing external and internal waste.

Sorbit Srl is committed to get more qualifications from national and international qualifying bodies, in order to work in accordance with the standards and the increasingly restrictive regulations, completely satisfying the requirements.

Within this activity in particular, and more generally at work, all ideas and suggestions for improvement are welcome.

### HEALTH AND SAFETY

Sorbit S.r.l. is committed to managing in a coordinated manner all activities, facilities, company resources and their interaction, in order to guarantee control and continuous enhancement of Health, Safety and Hygiene standards, through a definite set of rules:

- to reduce/eliminate any human cost due to a non-effective Health & Safety Management (e.g. injuries, occupational illness).
- to reduce/eliminate all costs related to sanctions, compensations, production interruption.
- to develop a company culture and to strengthen staff's motivation and sense of belonging.
- to improve the company's image on the market.
- to inform each visitor about the general safety rules to be respected and the possible risks existing in the production department in order to prevent accidents and ensure a safe stay.
- to reduce insurance premiums.
- to build a better relationship with the supervisory authorities, the population and local authorities.

### ENVIRONMENT

Sorbit S.r.l. is committed to guaranteeing that all practices are carried out in compliance with environmental protection principles, preventing any form of pollution - soil and subsoil pollution, internal and external noise pollution, air pollution - by reducing emissions, improving waste management and aiming at a continuous and reasonable enhancement of machinery efficiency, to ensure competitive performance based on the economically viable application of the best available technology, such as, for example, the use of oil with zero impact to the environment.


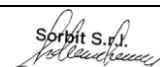
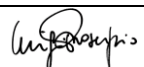
Sorbit S.r.l. considers Environmental Respect as a key principle of its industrial business activities and is committed to



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support an Environmental Management System, which conforms to all applicable environmental laws, and integrates with our Safety and Quality System.

### SOCIAL

Sorbit S.r.l. appreciates the importance of communicating with its employees, and encourages their professional growth and development - through information, education and training programs at all levels.

Sorbit S.r.l. is committed to guaranteeing work continuity, in order to ensure both the company's and the employees' continuous development.

Sorbit S.r.l. is committed to hiring employees from different ethnic groups and/or people with disabilities and fostering their smooth integration in the workplace.

Sorbit S.r.l. is committed to reduce and eliminate - wherever possible within the powers of the company - any work-related stress, caused by environmental or psychosocial factors, associated to the workplace.

Sorbit supports, through sponsorships, youth activities to facilitate the aggregation of the community, both in sport and in personal growth.

### COSTS AND PRICES

Sorbit S.r.l. is committed to guaranteeing that all the above mentioned advancements will help to reduce management costs, which will bring benefits to all employees and citizens.

Sorbit S.r.l. is committed to guaranteeing competitive prices to their clients at all times.

### EXPLICIT COMMITMENT

For all the above mentioned reasons, the management of Sorbit S.r.l. has implemented its Management System, in compliance with all applicable laws and as outlined by the following quality standards:

- UNI EN ISO 9001:2008
- UNI EN ISO 14001:2004

This Management System will constantly monitor all interested functions, including clients and suppliers, in order to achieve the objectives that were initially set after an accurate analysis of all processes (Quality, Environmental, Safety and Social), and defined under the "Management Program".

These objectives are regularly monitored, reviewed and integrated within periodical meetings between the functions managers and the top management.

The management of Sorbit S.r.l. is committed to ensure that all the contents of its Management System will be shared, understood and agreed by all employees and partners, who will play an active role in the implementation of our policy.

The management of Sorbit S.r.l. shall appoint a representative, RGQ - RGA, which is the responsible for Quality and Environment and - under the advice of the workers' representative - shall appoint a safety manager, who should possess adequate professional proficiency required by the law d.Lgs.81/08. The company shall provide the appointed managers with the authority and the necessary tools to achieve all the goals outlined in our management program.

*Our company policy statement is available upon request.*

#### Workers' Health and Safety Representative

(Kadiri El Habib)



#### PRESIDENT

(Lorenzo Solarino)

