

COMPANY QUALITY POLICY HEALTH, SAFETY, ENVIRONMENT

FLUITEK ORSENIGO VALVES SRL designs and manufactures actuated and manual operated valves for Oil & Gas, Petrochemical and Power Generation applications.

FLUITEK ORSENIGO VALVES SRL pursues, as its own primary and constant targets:

- Customer satisfaction.
- Compliance with the defined order requirements, both in terms of products and services.
- Full compliance with legal regulation and applicable requirements, both related to products and to health, safety, and environment.
- Continuous improvement of performance for Quality, Environment, Health and Safety, providing safe and healthy working conditions with the elimination or, where not possible, the relative mitigation of risks
- The application of the Code of Ethic and respecting the people involved in the business activity

FLUITEK ORSENIGO VALVES SRL acknowledges the importance of the following targets:

- Full commitment to this "Company Quality Policy", promoting its propagation.
- Determining and complying with expectations of customers and other interested parties by means of timely application of the Management Systems for Quality, Health, Safety and the Environment.
- Ensuring compliance with law requirements and product standards as contractually defined.
- Providing solutions and service to its Customers, through transparent availability of information, prompt and effective support for inspections, tests, and technical assistance
- Preventing accidents and occupational diseases and environmental pollution, in order to improve a safe working environment, saving energy and the reduction of greenhouse gases.
- · Participating in matters of health and safety at work.

FLUITEK ORSENIGO VALVES SRL believes that application of Quality Policy brings concrete advantage to the company and Customers satisfaction, as well as the interested parties' expectations.

FLUITEK ORSENIGO VALVES SRL Management set up the following targets for Management Systems:

- 1. Implementing and keeping updated its Quality Management System certifications ISO 9001:2015 and API Spec. Q1 latest edition and the Health and Safety ISO 45001:2018, the Directives PED and AtEx, the Product's Licences Monogram API 6A, API 6D, API 6DSS.
- 2. Pursuing constant elimination or, where not possible, the mitigation of risks to the health and safety of workers and all other risks.
- 3. Achive and maintaining an adequate level of awareness, competence, specialization, and involvement of personnel, through continuous training on Quality, Technical and Management, Health, Safety and Environment topics.
- 4. Ensuring effective internal communication, on Quality, Health and Safety, Environment and Ethics, among employees encouraging them to actively cooperate with each other for achieving Company Quality Policy targets.
- 5. Continuously measuring and improving the quality of processes (with a specific attention to effectiveness and efficiency), quality of products (reducing defects/claims), Customer satisfaction and level of health and safety at work and environmental protection.
- 6. Make sure to manufacture quality products by respecting all environmetal and safety requirements.

Costa di Mezzate (BG), November, 2nd, 2022

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