

In accordance with the company management standards for the integrated management system for quality and occupational health and safety (SGI), and in response to specific requests from clients and relevant stakeholders, the management of SACS TECNORIB SPA has decided to align its operational practices to comply with UNI EN ISO 9001 and ISO 45001 standards.

The primary objectives set by the Management are:

1. ENSURE CUSTOMER SATISFACTION, WHETHER INDIVIDUAL OR DEALER, BY PROVIDING AN INCREASINGLY COMPREHENSIVE AND INNOVATIVE PRODUCT TAILORED TO CUSTOMER NEEDS WHILE CONSIDERING THE REQUIREMENTS OF RELEVANT STAKEHOLDERS.
2. ANTICIPATE IMPLICIT CUSTOMER NEEDS BY OFFERING PRODUCTS WITH HIGH DESIGN CONTENT AND ADVANCED TECHNOLOGY.
3. ENSURE TECHNOLOGICAL ADVANCEMENT OF BOATS IN LINE WITH APPLICABLE REGULATIONS, PROPOSING NEW PRODUCTS THAT ADDRESS EMERGING CLIENT REQUESTS.
4. IMPROVE OPERATIONAL CONTROL AND THEREBY MANAGE THE FINANCIAL IMBALANCES IN THE SECTOR.
5. FOCUS ON WEB-BASED MARKETING ACTIVITIES WITH A STRONG EMPHASIS ON THE TARGET AUDIENCE.
6. MAINTAIN BUSINESS CONTINUITY, EVEN DURING EMERGENCY PERIODS.
7. ENSURE COMPLIANCE WITH ALL CURRENT LAWS AND REGULATIONS RELATED TO PRODUCT AND SERVICE QUALITY, AS WELL AS WORKER HEALTH AND SAFETY.
8. PROVIDE FOR WORKER SAFETY AND HEALTH, STRIVING TO ELIMINATE RISKS OR REDUCE THEM AS MUCH AS POSSIBLE TO ELIMINATE WORKPLACE ACCIDENTS AND PREVENT OCCUPATIONAL ILLNESSES.
9. TRAIN, UPDATE, AND CONTINUOUSLY RAISE AWARENESS AMONG ALL EMPLOYEES ON QUALITY, HEALTH, AND SAFETY ISSUES TO ENHANCE THEIR AWARENESS OF THESE TOPICS. ALL INCIDENTS AND HEALTH ISSUES RESULTING FROM THE WORKPLACE ARE CONSTANTLY MONITORED.
10. IMPROVE INTERNAL ORGANIZATION BY INCREASING OPERATIONAL RELIABILITY AND SPEED, OPTIMIZING RESOURCES TO ENCOURAGE COMPANY INVOLVEMENT, FLEXIBILITY, AND INTERNAL SKILLS WITH THE GOAL OF SATISFYING RELEVANT STAKEHOLDERS WHILE SAFEGUARDING WORKER HEALTH.
11. CONSOLIDATE AND MAINTAIN ACHIEVED RESULTS THROUGH A DOCUMENTED SYSTEM.

To achieve these objectives, the following actions have been established:

- Allocate the necessary financial resources to support the investments required for the development of new boats and the improvement of existing catalog models.
- Outsource low value-added activities.
- Purchase more efficient equipment to ensure safe and speedy operations.
- Use highly specialized suppliers and stay updated on new technologies available in the market.
- Train employees through continuous engagement and awareness activities.
- Comply with current regulations.
- Define measurable objectives for the integrated management system (SGI), including performance indicators and safety metrics.
- Identify, record, and resolve nonconformities, incidents, anomalies, and near misses according to formalized procedures.

This policy is:

- Made available and maintained as documented information.
- Communicated, understood, and implemented throughout the company.
- Made accessible to relevant stakeholders by publishing it on the company website.

The corporate policy is reviewed annually during management review meetings and implemented through improvement plans defined by management, with progress monitored periodically.

THE MANAGEMENT

MATTEO MAGNI

The original signed document is available at the SACS TECNORIB SPA Management Office.

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