

INTEGRATED POLICY

	MSGI	Allegato A
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Rif. UNI EN ISO 9001:2015, UNI EN ISO 14001:2015, UNI EN ISO 45001:2018

Friulforgia S.r.l. is a T.T.N. Group company, producing forgings through forging, heat treatment, cutting and machining, also on a contract basis, based on customer specifications.

These activities are performed in order to satisfy the expectations of the parties concerned:

- providing products that comply with applicable requirements, respecting time, product quality and delivery;
- working in compliance with regulations concerning health and safety at work and environmental protection;
- promoting cooperation with other organizations belonging to the T.T.N. Group;
- understanding the signals coming from the Market;
- qualifying Suppliers of external processing and Suppliers of goods and services that impact on product quality, safety and the environment;
- using state-of-the-art equipment;
- pressing on the education and training of human resources to acquire the necessary skills.

In particular, Friulforgia Management is committed to:

- protecting safety and health in the workplace, promoting the participation and collaboration of all stakeholders, in the knowledge that their active contribution is crucial to achieving safety objectives, in compliance with its own legislative and system compliance obligations;
- protecting the environment, biodiversity and ecosystems, preventing pollution, making sustainable and prudent use of available resources and mitigating anthropogenic impact, in compliance with its legislative and system compliance obligations;
- pursuing activities to maintain and continually improve the SGI for quality, occupational health and safety and the environment, in accordance with ISO 9001, ISO 45001 and ISO 14001 standards.

Friulforgia intends to pursue the following targets:

- maintaining, improving and optimising the quality level of products, in compliance with applicable requirements;
- developing the product portfolio by forging special steels and investing in new equipment;
- maintaining and strengthening partnerships with customers by establishing a trustful relationship;
- increasing skills by training qualified technical staff;
- maintaining and expanding corporate know-how;
- disseminating the corporate culture on health, safety and environment with constant information and training;
- engaging relevant stakeholders on safety and environmental aspects with regular communications;
- engaging relevant Suppliers and Partners on the objectives of the Integrated Management System;
- qualifying suppliers according to the type and criticality of processing through questionnaires and audits;
- minimising costs by organising the production of a quality product by processes;
- expanding the offer of mechanical processing with constant investments in machinery;
- working in full respect of the Institutions and Society,
- monitor any impacts that climate change may generate on the organization and vice versa.

Friulforgia ensures the distribution and application within the organisation of this Policy through:

- analysing periodically the activities performed in order to identify potential risks and aspects that need to be improved, using performance indicators;
- training and instructing employees on a continuous basis on generic and specific risks and the relevant preventive and protective measures adopted;
- promoting an optimal flow of communication within and outside the organisation;
- allocating resources effectively for the planning and implementation of activities;
- annual review of the quality, occupational health and safety and environmental management system.