



IRE OMBA S.p.A.

QUALITY, ENVIRONMENT, HEALTH & SAFETY POLICY

The Board of Directors of Ire-Omba S.p.A. is committed to applying to the forging, rolling of material in carbon, alloy and stainless steel and non-ferrous materials the quality, environment, health and security management system according to the UNI EN ISO 14001:2004 and OHSAS 18001:2007 standards.

IRE-OMBA S.p.A., in view of its expansion and consolidation strategy, considers the quality of the product and service supplied of primary importance as also the environmental and the safety and health protection of the workers at work.

IRE-OMBA believes it is necessary to internally establish specific rules which allow the Company to direct its activity towards the utmost satisfaction both of Clients' needs and of the regulatory requirements ruling environment and security terms.

The management has a continuing commitment to meet the satisfaction of Customers and all parties involved, to comply with regulatory requirements, to enhance the performance of the personnel and the technological adequacy of its plants and structures in order to continually improve the production process.

The Board of Directors affirms it will:

- Take responsibility for the effectiveness of the Integrated Management System.
- Establish its integrated quality-environment-safety policy, evaluate it, review it and / or update it when conditions occur that require it
- Determine and therefore define the targets of the integrated system policy, striving for a continual improvement of quality, environmental services and maintaining the actual high quality level of our product/ service.
- Ensure the integration of the requirements of the integrated management system in the organization's business processes.
- Ensure the availability of the necessary resources.

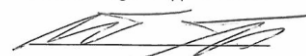
- Communicate the importance of effective integrated management and compliance with system requirements, by actively participating, guiding and supporting people for this purpose.
- Ensure that the system achieves the expected results.
- Provide support for other relevant management roles to demonstrate their leadership.
- Protecting workers' health and safety and safeguarding the environment through the continuous improvement process for the prevention of accidents, occupational diseases, pollution and environmental accidents, respecting the laws and safety regulations applicable to its sites productive.
- Perform at least once a year, and in any case when conditions require it, the review of the application and the results of the management of the integrated system.

As defined by the Management, the primary objectives of the IRE-OMBA in the near future are:

- Increase sensitivity to customer needs and fully comply with the product specifications agreed with it.
- The achievement of the zero defect of the delivered product.
- Valorisation of human resources.
- Obtaining ISO 17025 certification for the laboratory.
- Development of new materials and shapes (shaped rings) for the acquisition of new markets.
- Improvements related to the management of water discharges.
- Optimization of actions to contain the acoustic impact.
- Containment of energy consumption.
- Continuation of the modernization process of plants, machinery and equipment.
- Reduction of accidents and injuries.

Bergamo, 15/01/2018

The Employer



Matteo Feretti