



INTEGRATED QUALITY AND ENVIRONMENT POLICY

DECLARATION OF THE DIRECTION

Aigle Macchine designs, produces, revises and starts machinery for the production of:

- Coating
- Finishing
- Coagulation
- Flocking

In carrying out its activities, the Company pays great attention to profitability and social sustainability.

For this reason, Aigle uses an Integrated Quality and Environment System complying with international standards ISO 9001 and ISO 14001 based on the following key elements:

- satisfaction of its customer, both internal and external, as a fundamental prerequisite for the value creation of shareholders;
- constant attention to the protection of the health and safety of its employees and those of the companies that operate in their favour;
- protection of the environment, as a characteristic of its activity;
- constant tension of the whole organization towards continuous improvement, understood as the process of resources growth and performance of processes;
- adoption of sustainable choices;
- commitment to compliance with the legislation, both as regards the quality of the service provided and for the assurance of higher safety standards and for the protection of the environment;
- valorisation of employees, through continuous involvement, continuous awareness and constant training;
- consultation with staff on safety and health at work, particularly when there are changes that may impact on these aspects;
- pay attention to performance monitoring as a central element of every business choice;
- attention in designing the plants or their modifications, in order to maximize the energy produced by minimizing the environmental impact;
- attention in preventing emergency situations and promptness in responding to them;
- application of the principles contained in the Integrated Policy even in reports outside Aigle.

To achieve the above, we have integrated policies, programs and procedures for all the organization's activities, creating the management of an Integrated System (Quality and Environment) in reference to ISO 9001:2015 and ISO 14001:2015.

We communicate and continually say, through training and information activities, that the Responsibility of the Integrated System management covers the whole organization of the Company, from the Employer to each employee each according to their own duties and responsibilities.

We collaborate with the "Interested Parties" to identify the opportunities for improving our System performance.

The achievement and maintenance of the purposes of this Integrated Quality and Environment Policy is bound to the constant and active collaboration of all the staff according to the role played in the company.

Borgaro 18/07/2017



THE DIRECTION

Annex 05/01 Rev.02 dated 18/07/2017