#### MANUALE DEL SISTEMA DI GESTIONE PER LA QUALITA' E LA SICUREZZA ALLEGATO 4



# POLICY FOR QUALITY AND SAFETY

Clients, through planning, development, production, verification of products, as well as the workplace, and the complete satisfaction of all the needs and expectations of our objectives are the constant maintenance of the optimal health and safety conditions in believe, first and foremost to improve our competitive positioning. The Company's main effectiveness objectives through: The project for quality and safety consists in a concrete effort in which we strongly continuous improvement of the key processes ð achieve efficiency

- committed in the violation of the workplace health and safety laws. order to prevent, in the workplace environment, any accidents and/or offences Respect of the laws in place, contract law and all the applicable requirements in
- acceptable level the former and exploit the latter. Analysis of the corporate context and the needs of the concerned parties in order promptly identify risks and opportunities, to eliminate or reduce
- through the technical process. with their reduction to the minimum in relation with the acquired knowledge and the consequent elimination of the identified risks or, whether that is not possible, Periodic evaluation of risks related to health and safety in the workplace, with
- monitoring of health and safety-related aspects in the workplace and for the compliant with the international laws UNI EN ISO 9001 and ISO 45001, for the Maintenance of the Integrated Management of Quality and Safety System, continuous improvement of the system itself.
- construct a model of shared responsibility and knowledge. workforce and contracted staff through their respective employers, in order to Individual responsibility about safety in the workplace for both the internal
- Employees' Safety and Health as clear and transparent as possible. other relevant party, in order to make the corporate process in terms civic society, local entities, category associations, authorities of control and any Maintaining an active dialogue and collaboration with labor representatives, the
- of the Client's needs in the planning and realization of the vessels, and to react to any external requests. Pursuit of the improvement of flexibility, where necessary, for the implementation
- Improvement of efficiency in owned processes, with a capillary control allowing management costs competitive. with elimination of all injuries and occupational diseases, keeping production and for a "zero defect" production and high security levels for the employed staff,
- human capital Exploiting own specialized expertise and information, through the valorization of contribution, to improve internal management and Maulell.

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- Enforcement of a stricter integration with (and within) suppliers and contractors.
- Optimization of delivery times.
- the vessels. Diffusion of the sensibility on management costs of the entire production cycle of
- Guarantee of the maximum attention to the Client's needs even in the after-sales

## Therefore, the company's objectives are:

- Improve the culture around safety, involving all human resources both internally owned specialized knowledge and information. and externally (suppliers and contractors) in the training and valorization of
- procedures both inside and outside of the company. Improve the diffusion and quality of safety-related notices and corporate work
- support production and employment dynamics. technical-scientific Adjust risk evaluation to the progress of research, and improve timing and update the evaluation techniques and modalities
- Keep adequate procedures for customers, both intermediate and end customers.
- employment of new technologies and/or methodologies. Continuously improve the safety of processes and products, also through the
- Clearly define responsibilities and areas of competence
- company. Grant efficiency and effectiveness of communication both inside and outside the
- the process indicators throughout the entire production cycle
- Plan and systematically check the corporate process, training of employees and maintenance of resources, equipment and plants

Executive Board has decided to widely diffuse this policy.

Such spread of information happens through:

- The publication of the policy on the company website,
- processes in the current evolutionary context of Quality and Safety The realization of initiatives which display the correct execution of the corporate
- to shipbuilding, and with the rules concerning health and safety in the workplace fulfilment of the contract terms, in compliance the laws and regulations pertaining The emission of rules and procedures which identify responsibilities for the

will be responsible for monitoring the development of the management system Safety Management System, the Executive Board has appointed a Representative who In order to verify the effectiveness and the correct implementation of the Quality and

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out and implement the rules in place in their area or service of interest. System and, therefore, assigns to each Corporate Manager the duty to correctly carry The Executive Board is firmly determined to apply the Quality and Safety Management

participation of everyone at every level of the company. The keys to the success of the quality and safety project are the joined effort and active

THE DIRECTION

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