

Quality, Environmental, Health & Safety Policy

Feltri Marone S.p.A. has been committed for more than 90 years to providing products that fully meet customer requirements, offering high-quality and innovative fabrics for the paper and corrugated board industries, while paying close attention to the environment and the community in which the company operates.

Management is responsible for defining the objectives of the **Quality and Safety Management Systems** and ensuring their effective implementation throughout the organization. The Quality Management and Prevention and Protection Service Managers support Management in defining, communicating and monitoring these objectives, ensuring that responsibilities are clearly assigned and understood by all employees and collaborators, as well as by relevant interested parties.

Mission



To create **high-quality, innovative and reliable** textile solutions for the paper and corrugated board industries, combining customer focus, technological expertise and responsible production while creating lasting value for customers, people, partners and the communities in which we operate.

Vision



To be a **recognized global reference** in forming fabrics and technical textiles, driving continuous innovation and sustainable growth through excellence in quality, safety, environmental responsibility and long-term collaboration.

The objectives established by Top Management are:

- 1 To develop **high-quality, innovative and globally competitive** products capable of meeting customer requirements as effectively as possible;
- 2 To understand, interpret and meet the needs of all **interested parties**, not only customers, but also employees and collaborators, as well as partner companies and suppliers;
- 3 To develop and maintain strong and constructive **collaborative relationships** with suppliers, operators, trade associations, local communities, and scientific and technical institutions, in order to achieve mutual benefits;
- 4 To select and qualify **suppliers** of products and services that have an impact on **final quality**, involving them, within their respective areas of responsibility, in achieving the company's objectives;
- 5 To identify the need for **technological innovation and business renewal** to develop increasingly high-performance products that respond to customer requirements and meet market expectations;
- 6 To promote a corporate culture of **sustainable production** aimed at achieving objectives relating to quality, worker safety and environmental protection;
- 7 **To assess and monitor the impact** that its production activities may have on the **environment and the local community**, seeking, wherever possible, to adopt management procedures that ensure the lowest possible impact, preventing pollution of water, air, soil and subsoil, and improving waste management through appropriate recovery and reuse measures;
- 8 To develop and implement an Occupational **Health and Safety Management System** aimed at ensuring safe and healthy working conditions through hazard identification, risk assessment and reduction, the prevention of accidents and occupational diseases, the consultation and active participation of workers, and the continual improvement of health and safety performance;
- 9 To ensure the efficiency and safety of company **infrastructure**, keeping it in line with technological developments, with particular attention to ensuring the safety of all operators and reducing environmental impact;



Management is committed to providing the **human, technical and financial resources** necessary to implement this Policy and to continually improve the company's performance in the areas of **quality, environment, occupational health and safety**.

This Policy is communicated to all personnel and made available to all interested parties.