

INTEGRATED POLICY

Ref. UNI EN ISO 9001:2015, UNI EN ISO 14001:2015, UNI EN ISO 45001:2018

MSGI Allegato A Rev. 07

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Friulforgia S.r.l. is a T.T.N. Group company, manufacturer of forgings through the activities of forging, heat treatment, cutting and mechanical machining of its own products, otherwise outsourced, according to Customer's specifications.

The above mentioned activities are carried out aiming to fulfill stakeholder expectations:

- providing its Customers with products that comply with the applicable requirements, within the agreed lead times, quality of the products and services provided;
- paying attention to operate within the rules concerning health and safety at work and environmental protection;
- encouraging the cooperation with the other companies within T.T.N. Group;
- gathering information and indicators from the Market;
- qualifying Outsourcing Providers and goods and services Providers that affect the quality of our products, the safety and environmental aspects;
- being equipped with innovative production plants;
- aiming to the best personnel training in order to achieve the required skills.

In particular, Friulforgia Management commits itself to:

- protect health and safety on its workplace by promoting the commitment and cooperation of all involved stakeholders, knowing that to obtain the safety related targets their active contribution is vital, according to its legislative and system compliance obligations;
- preserve the environment, biodiversity and ecosystems by preventing pollution, using its available means sustainably and cautiously, and mitigating the anthropogenic impact, according to its legislative and system compliance obligations;
- preserving the implementation activities, integration and continuous improvement of quality, health and safety and environmental management systems according to standards ISO 9001, ISO 45001 and ISO 14001.

Friulforgia aims to reach the following targets:

- preserving, improving and optimizing the quality level achieved by its products, according to the applicable requirements;
- increasing its products portfolio by forging special steels;
- maintaining and strengthening the partnership with its Customers by establishing a trustful cooperation;
- integrating the three management systems of quality, health and safety, environment;
- training qualified technical personnel in order to improve their skills;
- maintaining, extending and systemizing the company know-how;
- aiming to spread among its personnel the company culture in terms of health, safety and environment;
- involve key stakeholders on safety and environmental aspects;
- involve key Suppliers and Partners on the objectives of the Integrated Management System;
- qualifying Suppliers according to the kind of service provided and the critical issues concerning their service;
- investing in process equipment to increase the forging and heat treatment capacity;
- organizing a process-based production in order to obtain a high quality product, minimizing costs;
- extending the offered mechanical machining range;
- operating within the total legitimacy of Institutions and Society.

Friulforgia Management ensure the diffusion and application of this Policy within the company through:

- periodical analysis of performed activities through performance indicators in order to identify potential risks and features to be improved;
- continuous staff training about generic and specific risks, and the relevant preventive and protective actions to be adopted;
- encouraging an excellent communication inside and outside the company;
- an efficient distribution of resources for the planning and realization of its activities;
- annual review of the management system for quality, health and safety and environment.

Sedegliano, 18/04/2019