

Friulforgia S.r.l. is a T.T.N. Group company, that produces forgings through forging, heat treatment, cutting and mechanical machining phases, otherwise outsourced according to Customer's specifications.

The purpose of these activities is to satisfy stakeholder expectations, or rather:

- prove its Customers products that comply with applicable requirements, in compliance with the timing, product quality and service provided;
- take care to operate in full compliance with the regulations concerning the protection of health and safety at work and the environment protection;
- encourage the cooperation with other companies belonging to the T.T.N. Group;
- gather information from the Market;
- qualify Outsourcing suppliers and goods and services suppliers that impact our product quality, the safety and the environmental aspects;
- use avant-garde facilities;
- focus on formation and training of Friulforgia personnel to acquire necessary skills.

In particular, Friulforgia Management is committed to:

- protect health and safety in the workplace encouraging the participation and collaboration of Friulforgia stakeholders, being aware that in order to achieve health and safety objectives in the workplace, their active contribution is crucial, in compliance with their own legislative compliance obligations;
- protect the environment, biodiversity and ecosystems by preventing pollution, using available resources and mitigating anthropogenic impact, according to legislative compliance obligations;
- pursue the maintenance and continuous improvement of the integrated management system for both work and environmental quality, health and safety according to ISO 9001, ISO 45001 e ISO 14001.

Friulforgia aims to reach the following targets:

- preserve, improve and optimise the achieved quality level of its products, according to applicable requirements;
- increase its products portfolio by investing in special steel forging and new equipment;
- maintain and strengthen the partnership with Customers establishing a trustful cooperation;
- increase skills by training qualified technical personnel;
- maintain, extend and organize the company know-how;
- aspire to spread company culture regarding health, safety and the environment among its employees through continuous information and training;
- involve relevant stakeholders on safety and environmental issues through regular communication;
- involve relevant Suppliers and Partners on the objectives of the Integrated Management System;
- qualify Suppliers according to the kind of service provided and the critical issues concerning their service through questionnaires and audit;
- invest in process equipment to increase the forging and heat treatment capacity;
- organize a process-based production in order to obtain a high quality product, minimizing costs;
- extend the offered mechanical machining range through investing in new machinery;
- operate in full respect of Institutions and Society.

Friulforgia Management ensure the dissemination and application of this Policy within the company by means of:

- periodical analysis of the activities actually carried out using performance indicators to identify potential risks and aspects that need to be improved;
- constant employees formation and training on generic and specific risks and the relative preventive and protective measures adopted;
- encouraging an excellent flow of communication within and outside the company;
- the effective allocation of resources for the planning and implementation of activities;
- the annual review of the management system for quality, health and safety and the environment.