

INTEGRATED QUALITY, SAFETY AND HEALTH AT WORK MANAGEMENT SYSTEM

Type of document:

GENERAL DOCUMENTS

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Object:

**INTEGRATED QUALITY POLICY
SAFETY, HEALTH AND ENVIRONMENT**

19/10/2020

Auxel S.r.l. is a company that has chosen to offer itself to the market as a reference point for the design, software development and production of equipment for industrial automation and supply of related safety documentation.

The main activity is the automation of the rides, whose main users are children, young people and families.

The company therefore considers the protection of health and the safeguarding of the safety of individuals as the highest value to be pursued.

Auxel Srl also intends to promote the containment of corporate impacts on the environment as an integral part of its business and as a strategic commitment.

To achieve these objectives, it has decided to equip itself with an Integrated Management System as a tool that:

- define adequate control procedures for company processes;
- guarantees compliance with them;
- ensure the opportunity to initiate adequate Improvement Actions, if necessary.

To implement and maintain its Integrated Management System, Auxel S.r.l. undertakes to:

- meet the mandatory requirements for the safety of products manufactured in agreement with the customer;
- promote the improvement of its performance by ensuring the activation of Corrective Actions to ensure customer requirements;
- define measurable objectives for continuous improvement, consistent with company strategies, making available the means and resources necessary to pursue them;
- give personnel clear and adequate instructions to meet the specifications relating to the safety functions of the product;
- consult, involve, raise awareness and inform their employees and their representatives, ensuring their mandatory training and making them responsible for the contribution that each can make to the management system;
- equip themselves with all the organizational tools necessary for a rigorous and effective identification of dangers and risk management;
- consider the safety and environmental aspects as essential contents and therefore to be shared in advance from the stage of defining new activities or designing new plants;
- develop strategies and implement interventions to support and increase the trust of all stakeholders.

The commitments undertaken, aimed at satisfying the requirements of the Integrated Management System of **Auxel S.r.l.** they are translated into measurable and monitored objectives, targets and programs which are periodically evaluated.

By maintaining the Safety Management System and applying its contents, Auxel intends to implement and promote a management capable of achieving the final objective of maintaining, making economic growth, safety at work and protection compatible environment, UNI ISO 9001: 2015 and UNI ISO 45001: 2018 certifications.

This Integrated Policy is disseminated through posting on site and is communicated with the use of information technology to all internal and external staff and interested parties, promoting the importance of pursuing the fulfillment of requirements, customer expectations and accident prevention, accidents and occupational diseases, pollution of environmental matrices. It will also be evaluated during the annual review by the company management and revised according to the expected results and through the implementation of the Company Integrated System.

Arcugnano, 19/10/2020

President

Andrea Zamperla