

QUALITY POLICY (PPQ) (ISO 9001:2015)

REV	10			
DATE	31.03.2025			

THE QUALITY POLICY OF THE ORGANIZATION - FORMALLY EXPRESSED BY TOP MANAGEMENT AND DISTRIBUTED IN DOCUMENTED AND CONTROLLED WAY TO THE 100% OF PERSONNEL - IT IS APPLIED IN THE FOLLOWING ACTIVITIES WICH REPRESENT THE SCOPE OF THE QUALITY MANAGEMENT SYSTEM

PRODUCTION AND SALE OF CUSTOMIZED PARTS, TIE RODS, NUTS AND SCREWS, STANDARD AND SPECIAL BOLTS.

THIS POLICY - APPROPRIATE TO THE PURPOSES AND TO THE STRATEGIC DIRECTION AS PREVIOUSLY DETERMINED BY THE ORGANIZATION - IS IMPLEMENTED AND MAINTAINED TO PURSUE *GENERAL* QUALITY OBJECTIVES THAT INCLUDE THE COMMITMENT OF THE TOP MANAGEMENT AND 100% OF RELEVANT FUNCTIONS TO ACHIEVE:

- ✓ FULFILLMENT OF ALL EXPLICIT REQUIREMENTS (ISO 9001: 2015) AND IMPLIED (REPORTED BY THE ORGANIZATION / LEGAL)
- ✓ CONTINUOUS IMPROVEMENT OF ALL PROCESSES ADOPTED
- ✓ CONTINUOUS IMPROVEMENT OF THE EFFECTIVENESS OF QUALITY MANAGEMENT SYSTEM
- ✓ CUSTOMER SATISFACTION THROUGH FULFILLMENT OF ALL EXPLICIT / IMPLIED REQUIREMENTS
- ✓ "STAKE HOLDERS" SATISFACTION (AS APPLICABLE) THROUGH FULFILLMENT OF ALL EXPLICITS / IMPLIED REQUIREMENTS
- ✓ ENVIRONMENTAL REQUIREMENTS SATISFACTION AS PER ISO 9001:2015/Amd.1:2024

ADDITIONAL *SPECIFIC* QUALITY OBJECTIVES ARE ESTABLISHED AT RELEVANT FUNCTIONS THROUGH CREATION, UPDATING AND CONTROLLED DISTRIBUTION OF A DOCUMENT DEFINED AS:

STRATEGYC PLAN

THIS DOCUMENT INCLUDES MEASURABLE QUALITY OBJECTIVES FOR EACH ORGANIZATION PROCESS IN THE SHORT AND MEDIUM-TERM AND IS SUBJECT TO PERIODIC REVIEW TO VERIFY COHERENCE BETWEEN PLANNED / ACHIEVED QUALITY OBJECTIVES

FURTHER MANAGEMENT COMMITTEMENT IS REPRESENTED BY PERIODICAL REVIEWS OT THE QUALITY MANAGEMENT SYSTEM TO VERIFY:

- ✓ CONFORMITY TO THE REQUIREMENTS OF PROVIDED PRODUCTS AND SERVICES
- ✓ SUITABILITY AND COHERENCE OF QUALITY POLICY TO CURRENT ORGANIZATION REALITY
- ✓ ORGANIZATION PERSONNEL KNOWLEDGE OF QUALITY POLICY
- ✓ ORGANIZATION PERSONNEL AWARENESS LEVEL RELATED TO THE CONTRIBUTION OF ITS ROLE TO ACHIEVE THE PLANNED OBJECTIVES

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