

The Target of Borghi S.r.l. is to present itself to the market as a competent and innovative company specializing in the production of silo systems and the cutting of semi-finished products for third parties, as well as in Mussolente for pressure tanks and fire-fighting systems. To address these issues, Borghi S.r.l. has implemented an Integrated Quality and Environmental Management System that meets the requirements of the UNI EN ISO 9001:2015 & UNI EN ISO 14001:2015 standards. The planned, scheduled, and operational activities must be aimed at the Continuous Improvement of the integrated management system.

The primary objectives in terms of quality are as follows:

- To meet the needs of customers, ensuring that products and services respond to their requirements and expectations.
- To establish collaborative relationships both upstream and downstream of the production process, with both customers and suppliers.
- To enhance and promote behaviors and attitudes that engage personnel in all activities relevant to the Organization, encouraging self-responsibility and promoting individual initiatives aimed at improving quality.
- To foresee the selection of suppliers (of products and services), choosing from those deemed reliable, and updating this selection based on actual performance.
- To use documented and constantly updated "Procedures," designed to ensure that the quality requirements of products are met, while also developed to allow the dissemination of technical content among the various units of the organization.
- To maximize the value of data collected based on the recording of non-conformities detected in the process, product, service, and quality system, customer complaints, and customer satisfaction, in order to reduce the costs of non-quality.
- The scope in which this policy is adopted relates to structural elements.
- To comply with applicable mandatory laws regarding product conformity.
- To pursue the objectives set by management and the activities defined in quality planning.

For the environmental sector:

- Provide resources, financial means, and expertise, assign powers and responsibilities, and define the necessary procedures for the correct and effective functioning of its Environmental Management System;
 - Promote awareness and involvement of all personnel in reducing their environmental impact, with adequate and continuous information and training activities;
 - Use processes, technologies, products, and procedures aimed at preventing pollution.
- Achieving these objectives must be a priority for the entire company and is the direct responsibility of the Environmental Management System Manager to verify their implementation, as well as the periodic verification of the adequacy of the adopted System.
- Compliance with current regulations is one of the requirements mandated by existing laws and regulations, such as: adoption and use of personal protective equipment, adoption and adherence to safety protections, and implementation of means and procedures for environmental compliance.
 - Involvement of personnel is an essential condition for the continuous improvement of company performance, whether through active participation in training activities and periodic meetings; critically executing competency processes to achieve assigned objectives, timely communication regarding encountered issues, following the provisions of the system documentation.

Therefore, the Management of Borghi S.r.l. grants the company managers the authority to implement the 'SGI' (Integrated Management System), within their respective areas of responsibility, and the responsibility to report to the Management regarding the performance of the System in their area of expertise and the improvement actions undertaken or proposed to be undertaken.

Finally, the Management commits to disseminating this 'Corporate Policy' to all personnel of Borghi S.r.l. and to making it available to external stakeholders through appropriate communication tools.

Melara, 12/12/2024



Il Presidente
Creste Mingotti
Borghì S.r.l.
n. 7
35071 MELARA (RO)
P.IVA 0303853096