

**SECTION 05****POLICY FOR QUALITY, ENVIRONMENT AND SAFETY**

Annex 1

Ambrogio Pagani S.p.A. has a long tradition in fats or oils processing. The company, born in 1948 with the production of gelatine and bones glue, moved its business to fatty acids production of in the mid-70's. Today Ambrogio Pagani SpA is a chemical factory producing stearic acid and glycerine from animal fats and vegetable oils. Our raw materials are mostly renewable and biodegradable as well as our products, which are not classified dangerous for environment and health and therefore are exempted by registration.

The principle at the basis of the present policy is the consciousness that all the companies must pursue a sustainable development. The main aim of our company is to fully satisfy customer expectations concerning products quality and the best available technologies for the safety of environment and work places.

In order to achieve these targets, the management:

- implemented an integrated management system (Quality, environment, safety) according to UNI EN ISO 9001, UNI EN ISO 14001 and OHSAS 18001, and in accordance to FAMI-QS code for feed additives;
- check continuously the working methods and the operative procedures in order to prevent customer dissatisfaction and to ensure fully compliance with their requirements and to guarantee the safety and risk prevention of the products along the supply chain;
- assess the processes and check the environmental impact both inwards (use of natural resources and energetic consumption) and outwards (emissions in atmosphere and water discharges);
- promotes, through appropriate training and information, responsibility of committed employees at all levels in the business, providing them with awareness of the influence that their actions can have on the quality of the products supplied, on the environmental impact and work-related risks;
- Safety procedures are put in place to prevent incident or emergency situations and to contain their environmental effects;
- production processes are to be optimized to minimize the consumption of natural resources, in particular water and energy;
- the recycling/reuse of the waste is to be preferred;
- it's promoted attention to quality, environment and safety issues from other organizations (suppliers, customers, contractors) that interacts with Ambrogio Pagani spa.

Moreover the management engages in:

- satisfying laws, regulations, mandatory norms which apply to activities of the company and to the product and satisfying other conformity obligations to which the company adheres;
- Preventing, wherever applicable, any adulteration of the product;
- Verifying periodically the Integrated management system in order to identify and implement possible improvement actions;
- finding targets for innovation and continuous improvement connected with product quality, environmental impacts and safety;
- providing internal and external communications to establish direct relationship with employees, customers and the public and to ensure cooperation with public authorities and regulatory bodies.

Bergamo, 11.01.19