

 EXTRUSION MADE IN ITALY	POL_QUA	QUALITY SYSTEM MANAGEMENT
	ISO 9001:2015	

QUALITY POLICY

The Management of EXA S.r.l. is committed to adopting and maintaining an active quality management system to ensure that a systemic and process-based approach is considered a fundamental and indispensable principle of doing business, and should also guide the definition and implementation of the Company's strategy.

The Company has chosen to structure this system according to the principles outlined in the international standard ISO 9001:2015, so that the organization's capabilities are aligned with voluntary standards that are recognized and understood internationally.

The Management's intention is for EXA S.r.l. to be continuously recognized by the national and international market as a valuable company—structured yet dynamic, flexible, and capable of meeting the demands of its operating environment in a timely manner with solutions tailored to the specific needs of each customer. From the plastic extrusion process, customers should be able to find, thanks to the Company's expertise, the most suitable solution to meet their requirements.

Management aims to continuously expand and consolidate the market for products derived from the plastic extrusion process, diversifying its offerings and broadening its range of solutions. The focus is on diversification and customization, targeting an increasing number of demanding customers.

To support the organization, Management commits to providing the necessary resources, promoting compliance with all requirements of the operating context, promoting a culture of continuous performance improvement based on goal-oriented work and measurement and monitoring of results, emphasizing a process-based approach and risk-based thinking, as well as encouraging active participation of all business functions in achieving objectives.

The Management also commits to providing suitable working conditions, in line with the Company's structure and size, and according to the nature of the risks present.

To achieve this, the Management expects that:

- Compliance with the relevant standard and commitment to continuous performance improvement be considered a priority by all business functions;
- Every internal or external collaborator is made accountable and responsible for his objectives, aware of his role relative to others, the importance of adhering to system principles, and the organizational impact of non-compliance;
- System effectiveness and activity efficiency are considered essential to enhance the Company's value system—everyone's actions should aim to reduce waste and ensure that work is oriented toward customer and stakeholder satisfaction;
- Information and training, as well as communication and consultation, are disseminated effectively and efficiently at all levels;
- Emerging needs during work activities are addressed promptly and effectively;
- Cooperation among various Company resources is promoted;
- The Policy, Objectives, and overall implementation of the system are established, executed, monitored, and periodically reviewed to achieve continuous improvement of business performance and, consequently, increase customer and stakeholder satisfaction;
- A system is implemented to involve all Company roles in improving engagement and participation regarding quality management aspects.

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Management also acknowledges the importance of addressing the challenges posed by climate change and commits to integrating sustainable practices into all business activities.

In this context, EXA S.r.l. aims to:

- Reduce the environmental impact of production processes through efficient resource use, waste reduction, and use of renewable energy;
- Promote the use of recycled and recyclable materials wherever possible, while complying with quality requirements and technical specifications requested by our customers;
- Raise awareness among employees, suppliers, and business partners about the importance of sustainability and collaborate with them to promote effective actions against climate change.

This commitment reflects our goal of actively contributing to environmental protection while ensuring high quality of the products and services we provide to our customers.

Buja, 31/01/2025