

Environmental requirements



INTEGRATED COMPANY QUALITY AND ENVIRONMENT POLICY

Our Policy

Per.Pic S.r.l. boasts a long industrial tradition in which Quality has always played an important role, linked to the type of its products, the humanitarian and social character of the market in which the Company operates.

In this context, the Management undertakes to implement a policy that focuses on the full satisfaction of the expectations of those who intervene directly or not in the cycle of the activity performed (customers, employees, suppliers) and the fight against pollution.

For this purpose, the Company has put in place the organization to achieve, through the motivation and consent of all resources, the goal of improving the quality of its products / services by optimizing internal resources as well as business processes according to efficiency criteria and univocal, lean and effective working methods. The key factors of business success will be:

- the continuous improvement of its processes
- the constant search for Customer Satisfaction;
- the growth of image and market penetration.
- the prevention and reduction of pollution

our goals

According to the above, Per.Pic. srl undertakes to pursue the following measurable objectives through appropriate indicators defined as part of the quality review such as:

- Customer satisfaction
- Increase in the quality level of customer service
- Generation of economic results
- Continuous improvement of the quality system
- Production efficiency
- Continuous improvement of the environmental system

Per.Pic undertakes to plan, develop, update and communicate the objectives of the Quality and Environmental Management System, in order to improve its implementation, and to continuously review the Quality Policy, in order to maintain its suitability, disseminate it, together with its objectives, making sure that all staff at all levels understand its contents and undertake to respect them.

The certification

To pursue these purposes, the Company operates in compliance with what is defined in the Integrated System Manual and internal procedures, developed in compliance with **ISO 9001: 2015** "Quality management systems" and **ISO 14001: 2015** "Environmental management systems" .

Per.Pic has an Integrated Quality and Environment Management System.

The Management commits themselves to applying proper environmental management by putting compliance with the laws at the basis of the organization and, where possible, the improvement of the standards required by law.

The organizational facilities have been structured in such a way that the roles and responsibilities related to environmental management and all company activities are identified.

PER.PIC. is therefore committed to awakening, raising environmental awareness and creating the conditions for the effective involvement of its employees and suppliers. To achieve this goal, the company uses integrated systems and carries out the following actions:

- education and training initiatives for employees
- spread of these prescriptions to the suppliers and the subcontractors, with access to the business premises.

GENERAL BEHAVIOUR RULES

Access to the facility is only permitted during opening hours, which are as follows

Monday to Friday 08.00 - 12.00 / 13.00 - 17.00

- Inside the facility, vehicles must conform to any instructions given by the attendants
- Speeds in excess of 10 km/hour are not permitted within the facility
- Beware of moving vehicles and pedestrians
- Transit and parking of vehicles outside the arranged areas is not permitted
- Parked vehicles must be cut out.
- All products used must be handled in order to prevent spillage both during storage (e.g. closing of the container, use of the containment tanks) and usage (e.g. use of the clothes);
- You aren't allowed to enter all unauthorized areas unless accompanied.

WASTE MANAGEMENT: DIFFERENTIATION AND DISPOSAL

Per.Pic has classified the different types of waste that are produced by its activities and has set up proper waste collection areas equipped to minimise the risk of pollution and to comply with current regulations.

In the execution of your activities at the headquarter or in the transition there:

- it is strictly forbidden to dump waste
- it is prohibited to dispose of waste of a certain type at an unplanned site
- mixing of different types of waste is prohibited
- it is forbidden to discharge liquid waste into areas without a containment basin
- please deposit your waste in the proper waste bins identified by signs describing their contents.
- waste produced by any infrastructure and equipment maintenance activities is not handled. The providers of these services must dispose them by themselves according to the regulations.

MANAGEMENT OF POSSIBLE EMERGENCIES

In compliance with the UNI EN ISO 14001:2015 standard, Per.Pic is committed to managing all environmental aspects not only in the standard, but also in abnormal or emergency operating conditions.

At this purpose, the Emergency Team members have been trained in possible environmental risks (fire, spillage).

FIRE MANAGEMENT

The company has trained some of its employees as fire-fighting team members and these names are indicated on the company notice boards and in this leaflet.

Per.Pic set up an Evacuation Plan displayed on the company notice boards. Escape routes and emergency exits for each area have been identified by means of appropriate safety signs.

Escape routes are identified by the following sign:



Emergency exits are identified and provided with panic bars.

The instructions to be followed in the event of a fire are as follows:

- if you detect a fire start, promptly report it to the operator present and/or your contact person in the company; if he/she is not available, contact the switchboard (the number is given in the final table of these instructions);
- in the event of a fire alarm given verbally, follow the escape route signs and leave the premises.





SPILLAGE MANAGEMENT

Spill emergency management tests are carried out periodically and the most sensitive areas are equipped with special Absorbent Kits or systems to minimise the risk such as containment tanks.

The instructions to be followed in the event of a spillage are as follows:

- do not smoke
- immediately notify the operator present so that he or she can deal with it immediately; if he or she is not available, contact the switchboard (the number is given in the final table of these regulations);
- in the company, absorbent kits are available, if no operator is present, use them by spreading the material contained therein.

HELPFUL TELEPHONE NUMBERS

| | | |
|---|---------------------|-------------|
|  | Medical emergency | 112 |
|  | Fire brigade | |
|  | Carabinieri | 1515 |
|  | Forestry Department | |

| | |
|-------------------------------------|-------------------|
| PER.PIC (switchboard) | 035-461770 |
| Integrated System Manager | Perico Ivana |
| | Simone Invernici |
| Fire-fighting and spillage officers | Ghezzi Carlo |
| | Locatelli Marco |
| | Medici Paolo |
| | Rota Ilario |

Data 31/01/2023

Firma DGE
Oscar Perico