

MODULO

MO02.07.EN	
Rev.	1
Data	12/2024
Pag.	1 di 4

COMPANY POLICIES

ENVIRONMENTAL POLICY

Vinservice Micro Matic Srl has defined its environmental policy on the basis of the principle of continuous improvement and measurable and comparable objectives.

The management's sensitivity towards the environment, expressed through the willingness to follow the indications of the ISO 14001 standard and to obtain and maintain certification, is outlined within the improvement process.

Management manifests its commitment to comply with environmental legislation and regulations, with the aim of keeping the environmental impacts of its activities under control and systematically seeking improvement in a consistent, effective and above all sustainable manner.

This commitment is extended to the entire Vinservice Micro Matic organisation in respect of the future of our planet.

Vinservice Micro Matic Srl, attentive to the pursuit of objectives not only of the Integrated Management System, has identified the Environmental Management System, according to ISO 14001:2015, as the tool to achieve a good level of ENVIRONMENTAL PROTECTION and to improve it over time.

The Environmental Policy of Vinservice Micro Matic Srl is the set of inspiring principles for the purposes not only of compliance with legislation and regulations on environmental protection, but also of the commitment to constant and continuous improvement of the possible or actual environmental impacts produced by the various company activities.

The scope of the EMS is 'Design manufacture and technical assistance of beer and soft-drink dispensing equipment through theassembly, coolant gas filling and brazing processes'.

In 2021, Vinservice obtained SOLAS certification:

Procedures for carrying out weighing activities for the determination of the 'Verified Gross Mass of Container' (VGM) according to Method 2 of the amendments to Chapter VI Regulation 2 of SOLAS Convention 74 as amended

The Environmental Policy expressed by Vinservice Micro Matic Srl is as follows:

- 1. Legislation and Regulations Administrators, management and personnel of all levels are bound (and cooperate each according to their competence) to the punctual application of the rules established by legislation, regulations and any signed agreements. This applies in every workplace in which both Vinservice Micro Matic Srl employees and other employees work on behalf of Vinservice Micro Matic Srl. Obiettivi Definizione degli Obiettivi Ambientali e redazione di adeguata modulistica; gestione annuale degli stessi in funzione delle necessità dell'Azienda.
- 2. **Context and risk analysis** Maintain an assessment of the environmental context and the main risks associated with the company's activities at least once a year; carry out reviews and in-depth analyses also following changes in legislation and/or significant events (e.g. accidents) that could take place in the company.

3. Continuous Improvement and Prevention:

The Management considers the Environment as an asset and heritage to be preserved and, cultivating the
professionalism and experience of its employees, is committed to identifying the people and means necessary to
achieve the objectives of environmental protection.

VINSERVICE

COMPANY POLICIES

MODULO

MO02.07.EN	
Rev.	1
Data	12/2024
Pag.	2 di 4

- Management believes that continuous monitoring of its environmental aspects (in particular: hazardous and non-hazardous waste production activities, atmospheric emissions of dust from braze welding, external noise) is indispensable for reducing the intensity of its environmental impacts over time.
- Management and the Environmental Management System Manager (EMS) have the lead role in applying the System to all company activities and operations, both inside and outside the plant.
- 4. Management, in its commitment to improving its environmental impacts, has assigned the leading role in the implementation of the Environmental Management System (EMS) to the RSGA and the Managers.
- 5. **Documentation** Document the Integrated Management System with procedures, instructions and forms. Review and update this documentation whenever necessary or useful.
- 6. **Staff Training** Provide adequate information, education and training to all staff on the environmental impacts of their work and the requirements of the Environmental Management System (EMS), so that they are fully aware of them in the performance of their duties.
- 7. Technological Processes and Processing Evaluate the correct application of technological processes and processing present in VINSERVICE MICRO MATIC Srl's activities, in order to identify any weak points for improvement and/or innovation for the purposes of environmental protection.
- 8. Staff Involvement Ensuring the involvement, participation and co-responsibility of all staff for:
- full agreement with this policy and the company's objectives;
- the development of a culture aimed at protecting the environment around us;
- the maintenance and development of orderly, safe and healthy working conditions.
- 9. In this regard, no employee of VINSERVICE MICRO MATIC Srl, or of any other supplier company, no self-employed person shall ever be discriminated against for reporting actual or potential episodes of environmental pollution.
- 10.Supplier— Select and promote suppliers according to the principles of this policy, who undertake to maintain appropriate behaviour consistent with the environmental protection objectives established by VINSERVICE MICRO MATIC Srl
- 11. **Review** Undertake an annual review of the Environmental Management System to verify its correctness and effectiveness with a view to continuous improvement.

VINSERVICE

MODULO

COMPANY POLICIES

	MO02.07.EN	
	Rev.	1
	Data	12/2024
ĺ	Pag.	3 di 4

QUALITY POLICY

By issuing this document, the Management of Vinservice Micro Matic Srl establishes the company Quality Policy, setting out the objectives and commitments necessary to achieve this aim, and confirms its willingness to

- 1. Creating an increasingly close relationship with key customers by identifying needs that can increase the value of the services provided and products offered jointly
- 2. Being a leader in innovation and value creation in our sector
- 3. Embracing the cultural change of the Lean philosophy with all company employees through continuous theoretical and practical training in order to improve the interaction between all actors in the process
- 4. Valuing the key role of our suppliers as an integral part of the value creation process with a view to continuous improvement
- 5. Witness the value of 'doing business' today while respecting European labour rules and recognising everyone's daily work in a meritocratic manner
- 6. Respect the principles of equal opportunities and equality at work
- 7. Comply with regulatory and customer requirements for all our products.
- 8. Managing key business procedures through the continuous implementation of statistical process control
- 9. Ensuring the quality of the materials supplied by entering into strategic cooperation with selected suppliers and regularly checking their performance.

Particular attention is paid on the one hand to the company's core business and on the other to the R&D area, with the aim of offering the market high quality products that are always innovative in terms of both technology and aesthetics with a high degree of reliability.

Business relations with customers are the pivot of our activity and aim to realise the requirements of each customer on time.

The professional development of each operator is the basis of our improvement process, through a defined involvement in Projects the Management wants to raise the personal responsibility of each operator by leveraging excellence.

Aware of the importance and responsibility of what has been stated so far and, having identified appropriate organisational solutions inside and outside the Company, the Management has activated the implementation and maintenance of a Quality System in compliance with the requirements of the UNI EN ISO 9001 Standard, and the obtaining of the relative Certification.

In particular, the Management assumes the authority and responsibility to co-ordinate and direct the performance of all Quality System activities, consistent with this Policy, VinService Micro Matic srl's Quality strategies and objectives



MODULO

COMPANY POLICIES

MO02.07.EN	
Rev.	1
Data	12/2024
Pag.	4 di 4

VINSERVICE MICRO MATIC SRL La Direzione

film for