

ITELYUM Regeneration Srl

Guide Lines for Management Systems

In line with Itelyum's Vision, Mission and Values, Itelyum Regeneration adopts the Group's Sustainability Policies, translating them into structured objectives and programmes, with actions and initiatives tailored to the specific nature of its production activities and the expectations of the stakeholders and territories in its sphere of influence.

Furthermore, Itelyum Regeneration reconfirms its adhesion to the United Nations Global Compact and renews its commitment to make its principles an integral part of its strategies, organisational culture and daily operations.

Management Systems play a key role in achieving the goals of preserving natural resources and improving the quality of life; through sustainable processes, products and solutions for waste management and optimising the markets served, Itelyum creates value shared with business partners, society and the environment.

For these reasons the Board of Directors of Itelyum Regeneration Srl confirms that the integration of effective Quality, Health and Safety, Environmental and Social Responsibility Management Systems into the company's processes can contribute to creating value:

- Improving the overall quality of processes, products and services offered to the market
- Optimising the prevention and mitigation of industrial, environmental and social risks
- Increasing the awareness and motivation of employees, companies and third parties
- Consolidating relations with internal and external stakeholders and with the territories concerned

The starting point for all Management Systems is the commitment of Itelyum Regeneration Srl to ensure full legislative compliance for the relevant aspects.

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Capitale sociale € 10.200.000
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Siti con sistemi di gestione certificati
ISO 9001, ISO 14001 e OHSAS 18001.

For **quality management**, Itelyum Regeneration Srl adopts the ISO 9001 standard as a reference to define structured company processes capable of providing products and services that meet the ever-increasing expectations of the market. In this regard, the involvement of suppliers in the virtuous cycle is of great help in guaranteeing a continuous comparison with new plant and process technologies, allowing for the diversification of products to meet present and future market demands.

For **health and safety management**, Itelyum Regeneration Srl adopts as a general reference the OHSAS 18001 standard, supplemented for the relevant aspects by the UNI 10617 standard, which adds details for the correct management of sites classified as being at risk of major accidents.

For **environmental management**, Itelyum Regeneration Srl adopts the ISO 14001 standard as a general reference. In addition, the plant in Ceccano (FR), supports the continued adherence to the EMAS regulation.

For the management of social responsibility, Itelyum Regeneration Srl adopts the SA 8000 standard as a reference.

For all Management Systems, the goal is to create structured and effective business processes and procedures that create value for the market, society and the environment. Obtaining third-party certification is recognition of the quality of what has been built.

The procedures of the Management Systems are an integral part of the governance system. To this end, Itelyum Regeneration Srl undertakes to make available organisational and financial resources adequate to the achievement of the objectives defined through the lines of action established, also by identifying and appointing the functions, persons or teams dedicated to the proper functioning of Management Systems.

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ⁱ Single-member company subject to management and coordination by
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Share capital € 10,200,000
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