

integrated policy
(Attachment to the Report/Review)
Rev.00

The General Management of Rattiinox S.r.l., which operates in the sector of Radial Valve Production for medical use, fittings, and other valves for the pharmaceutical sector, recognizes the strategic importance of an Integrated Management System compliant with ISO 9001, ISO 14001, and ISO 45001 Standards.

The Company considers customer satisfaction, environmental protection, and the health and safety of workers to be of fundamental importance, committing itself to pursuing the continuous improvement of its business processes and related performance.

The General Management of Rattiinox S.r.l. is committed, regarding the management of the Quality System, to:

- ensuring that the manufactured products comply with Customer requirements and technical specifications;
- improving production processes by reducing defects, waste, and rework on the manufactured products;
- ensuring the traceability of materials and processing;
- monitoring the performance of business processes through measurable indicators.

Regarding the management of the Environmental System, to:

- identifying and controlling the environmental aspects related to mechanical processing (oils, emulsions, swarf/metal chips, emissions);
- reducing energy consumption and promoting the efficient use of resources;
- properly managing waste, encouraging the recovery of metallic materials;
- preventing pollution and accidental spills.

Regarding the management of Occupational Health and Safety, to:

- guaranteeing safe and healthy working environments;
- preventing workplace accidents and occupational diseases through Risk assessment;
- ensuring the safety of machinery and equipment used for production;
- providing adequate training, information, and personal protective equipment.

Rattiinox S.r.l. monitors the aforementioned objectives while adhering to regulatory compliance with reference to:

- applicable laws and regulations concerning Quality, Safety, and the Environment;
- continuous updating for authorizations, assessments, and mandatory fulfillments.



This is implemented by actively involving the personnel in the improvement of the Integrated System, communicating this Policy to all interested parties, and promoting the participation of all Rattiinox S.r.l. staff.

The General Management assumes responsibility for the implementation of this Policy and guarantees its dissemination, understanding, and application at all levels of the organization.

Mariano Comense, 2026/01/20

Signature of the GM Ratti Walter