



C.C.S S.p.A. a Socio Unico (with Sole Shareholder)

Contrada Sant'Agnese

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COMPANY POLICY

Cellulose Converting Solutions S.p.A. is an Italian company operating in the sector of complete lines for the production of disposable hygiene products. The company was founded in 2008, and has its operational offices in Via Piano di Sacco 52, Città S'Angelo (Pe) and Viale Kennedy 40, Moscufo (Pe).

Cellulose Converting Solutions S.p.A operates in a highly competitive and international context. It is passionately and competently engaged in the creation of new technologies able to meet the needs of its customers, even the most complex. All activities are carried out with a view to promote constant growth and continuous improvement of its company management system.

For this reason, CCS is committed to:

- identify and meet the needs of customers and all relevant stakeholders;
- ensure constant attention to the implicit and explicit requirements of the product manufactured;
- achieve a reduction, and when possible elimination, of risks related to the health and safety of workers by continuously improving the working environment and their performance;
- consult and involve workers and their representatives in the processes of reducing and eliminating occupational safety risks;
- prevent accidents, injuries and professional diseases;
- work in full compliance with applicable environmental and occupational health and safety legislation, pursuant to Legislative Decree 152/06 et seq. and Legislative Decree 81/08 et seq. in addition to the other requirements relating to the identified risks;
- promote the prevention of pollution through the correct management of atmospheric emissions, waste and possible environmental emergencies;
- ensure the continuous monitoring of suppliers so that their service complies with the specific requirements;
- provide adequate training and information to personnel on quality, environmental and occupational safety aspects;
- maintain and continuously improve the effectiveness of the company management system;
- comply with the international voluntary regulations taken as a reference, such as UNI EN ISO 9001 for quality and UNI ISO 45001 for safety in the workplace.

The Management undertakes to provide the necessary resources for the achievement of the strategic objectives that derive from the implementation of this company policy, communicating it within the organization through the company bulletin board and making it available to all interested parties by means of publication on the website. The Company Policy is reviewed at least once a year during the Management Review, to ensure its effectiveness and continued suitability.

Città Sant'Angelo, 13.05.2022 (Rev.10)

The President