

**QUALITY, SAFETY AND  
ENVIROMENT POLICY**



Revisione	Data	Redatta	Verificata	Approvata	Descrizione modifiche
0.0	01/12/17	BC	RG	MD	1st emission
1.0	30/05/24	BC	RG	MD	Complete revision



## **POLITICA PER LA QUALITA', SICUREZZA E AMBIENTE**

### **QUALITY, SAFETY AND ENVIROMENT POLICY**

The Management of GALLY S.p.A. believes that the Quality Management System (QMS) compliant with UNI EN ISO 9001 and IATF 16949 standards, and the Safety and Environment Management System (SEM) compliant with UNI EN ISO 45001 and UNI EN ISO 14001 standards, constitute an excellent tool for improving its management practices

The daily application of the procedures and tools that constitute the Quality, Safety and Environment Management System have strengthened the organization's awareness of having all the tools needed to:

- Establish a correct scope of application of the Quality, Safety and Environment Management System consistent with company policies and objectives
- Pursue customer orientation, with the aim of providing products compliant with the required and applicable mandatory requirements
- Evaluate and monitor risks related to the context and stakeholders
- Establish a continuous collaborative relationship with suppliers, in order to create a stable and long-lasting relationship
- Operate in a manner that respects the surrounding environment, in full compliance with current regulations and the highest quality standards in environmental protection
- Identify potential dangers to the health and safety of its staff, committing to comply with regulatory requirements relating to health protection, safety in the workplace and accident prevention.
- Plan the activity with a view to continuous improvement, involving all staff in the objectives set and in the prevention of risks to health and safety at work.

The management of Gally spa has, as its primary objectives, compliance with legal and regulatory requirements, prevention of pollution and continuous improvement of its performance in terms of environmental protection, safety and health, quality of the products offered.

These objectives must be achieved through the application of the following points, which are our Company Policy:

- Provide products that always meet customer needs: non-conformities are not tolerated;
- Constantly prevent the occurrence of defects rather than correcting them
- Maintain the right balance between flexibility and rigor towards customers to guarantee product quality
- Increase the performance of the Quality, Safety and Environment Management System with a view to continuous improvement, setting objectives for quality, environment and health and safety at work
- Constantly evaluate the level of customer satisfaction, consolidating the company image in terms of the service offered.
- Involve all workers to achieve greater awareness of company activities, promoting a culture of respect for the environment, prevention and safety
- Provide safe and healthy working conditions for the prevention of accidents and occupational diseases in order to protect the health of workers
- Involve critical suppliers in order to improve the environmental and safety aspects related to them
- Commit to environmental protection, including pollution prevention, ensuring through adequate resources that the SA Management System achieves its environmental objectives.