

INTEGRATED POLICY FOR QUALITY AND SAFETY

The company, represented by the General Management, acknowledges the necessity of implementing and maintaining an Integrated Quality-Safety Management System applicable to all activities/services performed by CASALI 2.0 s.r.l. in compliance with the UNI EN ISO 9001:2015 and UNI EN ISO 45001:2018 standards.

1. The Management defines and documents its integrated policy for quality and safety, including its objectives and commitments.
2. The Integrated Quality and Safety Policy aligns with company objectives and meets customer needs and expectations while adhering to current regulations.
3. The Management ensures that this policy is understood, implemented, and supported at all levels of the organization.
4. The Management guarantees the resources necessary for the implementation of the Integrated Policy.
5. The Integrated Policy and related objectives are specified, verified, and updated during the annual management review.

Statement

The company's system aims to identify external threats and opportunities, as well as internal strengths and weaknesses, with the goal of exploiting opportunities and making business risks acceptable.

The system prioritizes achieving customer satisfaction through the prevention of non-conformities at all stages.

Customer satisfaction should be pursued with the constraint of continuous internal efficiency improvement, achievable through careful detection and management of non-conformities to highlight areas for improvement.

The system aims primarily at achieving full satisfaction of stakeholders (customers, owners, workers, community).

To this end, suitable methodologies for monitoring, measuring, analyzing, and improving critical business processes for quality, provided products/services, and customer satisfaction must be defined and implemented, to:

- Analyze and evaluate market risks and opportunities, and internal strengths and weaknesses;
- Evaluate and monitor the effectiveness of the Integrated Quality-Safety System in meeting specified requirements and demonstrating the conformity of the provided products/services;
- Evaluate and monitor the efficiency of the implemented Integrated Quality-Safety System and the overall economic and organizational performance of the company;

- Verify the capability of the Integrated Quality-Safety System and the organization in general to achieve objectives;
- Identify and implement suitable actions for improving both the efficiency and effectiveness of the Integrated Quality-Safety System;
- Make every effort in organizational, operational, and technological terms to prevent pollution of water, air, and soil;
- Promote and maintain the protection of workers' health and safety during activities, minimizing risks and planning prevention.

The Management commits to planning and implementing a process of continuous involvement of all personnel and contractors, within their influence on the Quality and Safety of the commissioned work, to achieve the necessary awareness towards quality concepts and tools.

The integrated quality and safety system must operate in accordance with the international UNI EN ISO 9001:2015 and UNI EN ISO 45001:2018 standards.

STOP WORK POLICY

At CASALI 2.0, we are committed to promoting and consolidating a culture of health and safety for all individuals involved in our activities, increasing awareness of risks, and promoting responsible behaviors to ensure work is performed safely and without accidents because every person working with us is the most precious asset to protect.

We are committed to safeguarding the environment, convinced that preventing risks and promoting responsible behaviors helps protect our well-being and that of future generations.

We also ask you to immediately report any unsafe behavior, action, omission, or situation that could potentially lead to an accident, environmental damage, or potential contagion to your direct superior or the highest CASALI 2.0 s.r.l. representative on-site.

The Stop Work order must be applied without fearing consequences. No blame or responsibility will be assigned to an employee or contractor who in good faith reports a risky situation that halts activities, even if such action later turns out to be unnecessary.

All company functions must be activated to achieve the objectives outlined in this document.



Casali 2.0 srl
Via Pio La Torre, 17 60022 Castelfidardo (AN)
Tel. +39 071 780302 - Fax + 39 071 7823147
www.casalitaly.com - info@casalitaly.com - Pec: casali2.0@pec.it
Iscriz. Registro Imprese CCIAA di Ancona C.F./PIVA 02707120420
R.E.A. n. AN - 208832 Cap. Sociale 40.000,000 I.V.



***Politica integrata
e
Stop Work Policy***

APP2_MQ rev.2
DATA : 08-01-2024

Any changes to this document are defined from time to time by the Management during the system review.

This document is distributed to all interested parties so they can operate consistently with its contents.

The General Management
(Henri Casali)