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ENVIRONMENTAL MANAGEMENT SYSTEM POLICY


The Top Management of Tecnoform considers that safeguarding the environment is of course a legal obligation, but first and foremost a moral duty and an objective which all organisations should pursue.

This policy document is aimed at communicating the commitments on the part of its Top Management and at outlining the reference principles for implementing an environmental management system and its improvement objectives.

Tecnoform is committed:

- to upholding all applicable laws on the subject of environmental protection and to complying with any other stakeholder's conformity obligations;
- to disseminating, at all management levels, specific responsibilities for surveillance and environmental protection standards stipulated by law as well as by in-house provisions;
- to making sure that its environmental impacts are reduced over time, adopting – insofar as possible – all technical standards, know-how and technologies developed;
- to encouraging, over time, a proactive culture aimed at safe behaviours and approaches on the part of its staff with regard to environmental protection;
- to outlining specific continuous improvement objectives in respect of its environmental management system.

REV N°	DATE	REVISION DESCRIPTION	DRAFTED	CHECKED	APPROVED
0	21/09/16	First issue	Imtech		
1	03/08/2017	Second issue	Di Grazia	Martinelli	Kerkoc
2	24/01/2018	Identification of significant environmental impacts	Di Grazia	Martinelli	Kerkoc


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The principles set out for the implementation and application of its management system and to guide its improvements are as follows:

- the bodies in possession of organisational and decision-making power shall be assigned specific tasks and held accountable in that respect; the manager of this system shall serve as contact person with supervision and information gathering tasks, as well as being in charge of the system's correct operation, but not of specific operations;
- the management system shall be appropriate for the organisation and focus on environmental aspects that are actually relevant;
- the management system shall reduce as much as possible the use of hard-copy documentation; information and data need to be handled online whenever feasible;
- staff training sessions with regard to environmental protection activities shall be duly planned and completed;
- all of the staff working on site and for the site needs to be properly informed about this policy document as well as in respect of the structure and purposes of the environmental management system.

All significant environmental impacts for Tecnoform have been listed and the Management, according to the guidelines detailed below, has agreed to make sure that the management system is suitably developed and appropriate to keep them in check.

Energy use	Energy reporting
Use of materials	Production cycle improvements and material optimisation strategies
Water consumption	Production cycle improvements
Atomospheric emissions	Self-checking procedures

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Wastewater	Management of external spaces
Waste production	Improving production processes and supplier selection
Hazardous substances	Preventive assessment before use

Date: 24/01/2018

The SGSA Managing Director

