

## QUALITY AND ENVIRONMENTAL COMPANY POLICY

ACCOPPIATURA SAMUEL has been working in the field of design and manufacturing of leather and bonded fabrics since 1980. By using innovative solutions and different bonding techniques, the company is able to produce water-repellent fabrics, stretch leather, faux fur, anti-fray or completely breathable fabrics, adhesive and thermal adhesive fabrics, and waxed cotton suitable for the manufacture of shoes, bags, accessories, clothing, and upholstery.

ACCOPPIATURA SAMUEL aims to be a flexible, efficient, and trustworthy partner to each of its clients. This is the reason why all of our company strategies are intended to:

- meet all the product and service requirements (mandatory requirements as well as the ones set by the company or its clients)
- continuously improve the effectiveness of the company's quality management system through:
  - quality policy
  - annual quality objective
  - audit results
  - analysis of the data concerning:
    - customer satisfaction measurements
    - compliance with product requirements
    - characteristics and performance of products and processes
    - supplier performance
  - corrective actions and improvements
  - management reviews.

As far as environmental protection is concerned, the company actively engages in different actions to achieve the following goals:

- meet all the compliance obligations applicable to the company's site and activities
- contribute to protecting the environment and preventing all forms of pollution
- constantly improve its own environmental performance

To this end, ACCOPPIATURA SAMUEL SRL prepares the following frame of reference for further defining the annual objectives about environmental quality.

## FRAMEWORK

- \* Ensuring continuous customer satisfaction
- \* Increasing staff awareness about the role to play and the goals to achieve along all company processes
- \* Ensuring continuous observance of obligations related to workers' health and safety, and respect of the environment
- \* Setting specific process targets in order to ensure the continuous improvement of the management system
- \* Ensuring an adequate level of the company's suppliers and contractors' performances
- \* Ensuring an adequate level of the company's suppliers and contractors' performances
- \* Engaging staff, suppliers, and other stakeholders in pollution prevention
- \* Ensure that all corporate activities are carried out in compliance with existing laws and applicable environmental regulations
- \* Defining the environmental aspects and impact of the company's activities, processes, products, and services, by means of the corresponding environmental indicators
- \* Implement every effort in organizational, operational and technological ways to prevent environmental pollution

Annual objectives are set and formalised during the management review, when we define the target performance levels, indicators, involved resources, and time which are required to concretely achieve said objectives.

In order to effectively and efficiently implement the above-mentioned framework, the General Management undertakes to:

- arrange adequate communication channels in order to ensure that the Company Policy is available and understood also outside of the company;
- identify and provide the resources necessary to achieve the set objectives;
- use the recurring Management Review (at least once a year) to re-examine:
  - the Company Policy, in order to assess its ongoing consistency with the company goals
  - the annual corporate objectives, in order to assess their level of implementation and efficacy as well as their consistency with the Policy.

All business managers must prominently disclose and activate the provisions of the Company Policy by undertaking to make it understandable to all the partners and supporting their implementation with the utmost commitment through appropriate training and information sessions as well as opportunities for involvement.

Sant'Elpidio a Mare, 28/09/2021

**General Management**  
Samuele Morresi



### Accoppiatura Samuel s.r.l.

Head office and factory - Street E.Lussu, 50 - 63811 S.ELPIDIO A MARE (FM) | Phone 0734.274000 | Fax 0734.274080  
Showroom - Street Montenapoleone, 8 | 20121 Milano (MI) | Phone 02.89624048 | Fax 02.89624049  
E-mail: [info@accoppiaturasamuel.com](mailto:info@accoppiaturasamuel.com) | Share capital € 178.297,00 i.v.  
Vat n. 01428750440 | Fiscal Code n. 01081400432 | Registered in n. 127158 | R.E.A. (FM)

