

Quality and Food Safety corporate policy statement

RONCORONI S.p.A., company designing and manufacturing multilayer packaging materials for industrial application and/or intended to come in direct contact with foodstuff, has as its primary objective the constant growth of its market's positioning and the production of safe food packaging material to preserve the final users health. This purpose will be acted through:

- the continuous improvement of its technology, products and processes;
- the ability to respond in a timely and effective manner to its customers needs, both through the research, design and development of new products, respecting the required delivery terms and satisfying the customer expectation in terms of support and services;
- constant monitoring of its raw material's suppliers.

Regarding this Roncoroni declares

- of not being able and wanting to disregard compliance with the hygiene, food contact suitability and legislative compliance requirements, as well as compliance with any other mandatory product's requirement or specification, depending on their intended area, using the proper raw materials with the lowest possible environmental impact;
- to guarantee its level of compliance with all national and EU laws and regulations related to direct food contact, through a constant updating of the internal analytical plan;
- to engage into the reduction of qualitative faults of the product, through technological improvements, qualitative and quantitative controls, staff sensitization and training activities, increase of the quality control workers number;
- to commit to the reduction of faults related to food contact suitability of its production through the monitoring of the test's results carried out on the product, the improvement on control's techniques and procedures;
- to constantly improve the internal communication management in order to reach a better effectiveness on feedbacks sent to customers in case of technical demands, special needs or complaints;
- to select and monitor its suppliers in order to obtain increasingly high quality and hygienically safe products, especially those intended to come in direct contact with foodstuffs;
- that it wishes to increase professional competence and awareness through continuous provision of training;
- to aim for a continuous improvement of environmental and facilities conditions pointing to a full perspective which takes into account production efficiency, hygiene conditions, a lower resources consumption paying constantly attention to health and safety conditions in workplaces.
- To believe in the concept of sustainability and circular economy and therefore to engage in the design and manufacture of products that pursue these purposes.

Moreover:

- RONCORONI S.p.A. declares to keep in place an active Ethical Code that governs sensitive processes, repudiates administrative crimes and protects environmental, health and safety conditions on workplace;
- RONCORONI S.p.A. decided to keep maintained and updated to current regulations its own Quality and Food Safety Management System.
- RONCORONI S.p.A. – due to the emergency situation of Covid-19 - has put in place all the indications and recommendations in order to continue its activity safely and to allow the operators to work safely, in compliance with government's indications.

This policy statement has been shared with the whole personnel, it will be sent to all interested parties who request it and it is exposed on the bulletin board.

This document is subject to annual adequacy review.

CEO – RONCORONI S.p.A.