



Società con socio unico soggetta ad attività di direzione e coordinamento di Italgrafica S.r.l.

SEDE AMMINISTRATIVA E STABILIMENTO: Cap. Soc. Euro 12.000.000 i.v.
Area Industriale Calaggio R.F.A. 1082184
I - 83046 LACEDONIA (AV) P.IVA e Registro delle imprese di Roma
tel. +39 0827 85 681 02362380640
fax +39 0827 85 683
www.italpackcartons.com
italpack@italpack.com

SEDE LEGALE:
Via Ludovisi, 45
I - 00187 ROMA

Vat number IT 02362380640

Management System Policy

The Management states the Policy for the Integrated Management System and adopts all the necessary measures to assure that such Policy is understood, applied and updated.

Italpack Cartons S.r.l. carries out activities for the manufacture, sale, delivery and assistance of cartons for foods.

Main objective of Italpack Cartons S.r.l. is to be to the service of the Customer and to get its full satisfaction through:

- *supplies of products able to satisfy both explicit and implicit needs of the Customers*
- *on time deliveries and in respect of the contract*
- *coherent prices with the demands of the market and lined up with the best competition*
- *suitable support to face and resolve any possible signaling of the market referring the quality of the product and the assurance of the deliveries*
- *fully produced in conformity to the applicable laws and fully sure for the food safety*
- *progressive reduction of the polluting sources*
- *reduction and optimization of the consumption of natural resources and energy*
- *selection, in the limits of the necessity to guarantee the competitiveness of market, of suppliers and contractors of services that pay particular attention to the quality and environmental aspects*
- *fix and use of production processes that don't involve risks for the environment and the safety of the workers*
- *adoption of technologies and adjustment of the machines with the purpose to eliminate and/or reduce the risk to them connected, however in line with the progress of the technology and with our resources*
- *sensitization and training of personnel and suppliers with the purpose to promote and increase in the time the awareness and the competence of the personnel involved in rules that can influence the safety and health of the working places*
- *reduction of the accidents caused by incidents on the job*
- *satisfaction of the personnel for the job conditions with consequent increase of the performances.*

The Management of Italpack Cartons S.r.l. constantly monitors the internal and external contest and the involved stakeholders in order to plan the proper actions for the continuous improvement of the company performances, for better answering to the internal, environmental and Food Safety demands of the customers.

Accordingly the Management establishes the targets for the System listed here below:

QUALITY OF THE SERVICE TO THE CUSTOMER

To assure a more and more high level of the service offered in an optic of customer's total satisfaction and safeguard of the health of the consumer.

QUALITY OF THE PROCESS

To assure that all the resources have involved and cooperate for the continuous improvement and optimization of the process, of the job's environment and the external environment, also through the use, where economically sustainable, to the best available technologies, both for always greater efficiency and effectiveness and to prevent and quickly correct possible errors.

FOOD SAFETY AND HYGIENE OF THE PRODUCTS

To develop and to effect a system that allows the control of the hazards related to the food safety with the purpose to assure the total food guarantee of the products.





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COMMITMENT TO THE RESPECT OF THE APPLICABLE LEGISLATIONS referring to the quality of the service, the food safety requisites mutually agreed with the customers, the safety requisites on the working places, established by the DLGs 81/08, the insurance of superior safety standards for machines and personnel, and for the environmental safeguard; adoption of criterions for a sustainable use of the available resources (reduction of the losses and the energetic consumptions); use of raw materials coming from forests managed in correct and responsible way according to rigorous environmental, social and economic standards.

To achieve such objectives, Italpack Cartons S.r.l. intends to promote, develop and support the following activities:

- **to implement an Integrated Management System in conformity to the standards UNI EN ISO 9001:2015, UNI EN ISO 14001:2015, UNI EN ISO 22000:2005, OSHAS 18001:2007, to the standard FSC**
- **to train and involve the personnel, so that understands the importance of the Integrated Management System and contributes consequently to its effective working and continuous improvement**
- **to activate actions to prevent and/or avoid recurring problems, and not only to assure their correct management**
- **to define, to effect and to periodically re-examine targets for the quality, environment, food safety, for the health, safety and hygiene on the working places and consequent actions of improvement, involving both inside resources and suppliers ones**
- **to develop, to effect and to improve activities for the food safety, through the personnel training, the adequacy of the processes, the analysis of the critical points, the realization of measures of prevention and control of the contamination's causes and hazards for the products**
- **to identify and to reserve suitable resources (human, techniques, technological, managerial) with the purpose to achieve the established objectives**
- **to communicate the policy and the activities developed to realize it to the competent corporate bodies and all the interested subjects**
- **to monitor and check all the operations referred to the more important environmental characteristics, in conformity not only to the applicable laws and rules, but also effecting a responsible management of the environmental problems in a Life Cycle Perspective**
- **to implement the supply of raw materials from renewable sources and cleaner productive technologies**
- **to get ready to answer in effective way to the possible environmental and safety emergencies**

Lacedonia, March 2018

Managing Director
Alfredo Di Nenna



ISTITUTO ITALIANO IMBALLAGGIO
THE ITALIAN INSTITUTE OF PACKAGING

