

Quality and Environmental Policy

Policy Statement

The following Quality and Environmental Policy is implemented by Koenig Metall GT in the production of steel components for the automotive market in the following segments:

- PLV (Personal Light Vehicles)
- HMCV (Heavy and Medium Commercial Vehicles)

Implementation of this Policy is planned, achieved, and verified through an operational quality system compliant with the following international standards:

- IATF 16949:2016
- ISO 9001:2015
- ISO 14001:2014

Koenig Metall GT affirms its mission through an ongoing commitment to:

- Optimizing technological and human resources, applying principles of flexibility and multifunctionality in solving technical and organizational challenges.
- Providing customized solutions in the development and implementation of products, processes, and services for customers through a consolidated knowledge of applicable materials and technologies, capable of consistently satisfying their needs and expectations (both explicit and implicit).
- Developing its expertise through research projects and specific training programs including standardization concepts, operational practices, and principles of ethics and sustainability.
- improve the efficiency of its organization through a clear and unambiguous definition of roles
- identify solutions and technologies capable of achieving continuous improvement of its processes, product quality, worker safety, and environmental impact
- disseminate, through this declaration, the company's commitment to:
 - protecting the health and safety of workers and the public in general;
 - the expectations of its employees, stakeholders, and customers;
 - the principles of ethics and sustainability inherent in our organization
- achieve and maintain financial stability that reassures customers, suppliers, and stakeholders.
- ensure compliance with mandatory regulations regarding the health of its workers, safety in the workplace, and environmental protection, leveraging the collaboration of trade associations and/or external consultants;
- constantly consolidate partnerships with customers and suppliers

KMG's Head Management believes that the Policy Statement and the Mission objectives can be achieved through the systematic application of the continuous performance improvement process of the Quality and Environmental Management System.

These objectives are communicated to all levels of the organization and must represent the terms of reference for the entire company structure, to be pursued with the necessary perseverance and continuity.

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By signing this declaration, the CEO and the entire organization commit to:

- comply with contracts, technical standards, and laws and/or regulations at the EU, state, and local levels;
- honor the agreements and commitments voluntarily entered into;
- implement all necessary measures to ensure that their employees are trained and informed regarding work procedures, risks, and hazards associated with the various processes, so that they can perform their tasks safely and in compliance with all company requirements; with the aim of obtaining a product of impeccable quality and as closely as possible to the expectations of stakeholders.
- adopt the necessary measures to continuously improve its relationship with the environment through:
 - reducing energy consumption through the use of increasingly efficient technologies (hi-tech systems and machinery, etc.)
 - preventive and predictive maintenance processes to reduce machine downtime
 - reducing raw material consumption through management software that can correlate customer orders, product type, raw material characteristics, and production processes
 - optimizing manufacturing processes through constant technological updates (machinery, systems, and equipment)
 - reducing the quantity of lubricants and substances used per unit of product
 - specific procedures for waste collection, storage, and disposal to prevent contamination of the surrounding environment;
 - increasing use of recyclable packaging for internal and external product handling (KLT/Gitterbox);
 - reducing road transport through Green Supply Chain concepts (such as groupage/milk-run, etc)
- provide the most suitable means and the necessary human, instrumental, financial, technological and infrastructural resources to eliminate environmental risks;
- define and assign, within the company organization, responsibilities, and authorities;
- implement all necessary actions to ensure that all personnel are aware and aware of their responsibilities regarding the expected level of quality and respect for and protection of the environment;
- define and disseminate specific, clear, and measurable objectives for quality and the environment;
- define and disseminate methodologies for measuring and monitoring these objectives and the results achieved.

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This policy statement is drafted based on an evaluation of the following documents:

- Context analysis
- Risk and opportunity assessment
- Environmental analysis.

These activities took into consideration, among other things: the needs and expectations of customers and other stakeholders, the company's history and current organization, the location of production sites and their geographic and territorial context, aspects that may have significant impacts on the environment, and applicable legislative and regulatory requirements.

This policy statement is reviewed and, if necessary, amended during management reviews and based on the results of measurements and monitoring performed or upon:

- New mandatory or voluntary legal and regulatory provisions;
- Regulatory developments;
- Significant changes to the company's organization.

It is the responsibility of management, with the constant support of the undersigned, to encourage the entire organization's commitment to implementing this policy.

The CEO is confident that this message, conveyed to all employees and disseminated externally, will be received with the right spirit, because believing in this project and pursuing it is an ambitious goal in itself.

Terni, 10/18/2022

Gino Timpani
CEO of
Koenig Metall GT

