



INTERNAL COMMUNICATION ON INTEGRATED POLICY

Form 5.0.01.4

version 6

of 11.08.2020

Roncone (TN), 11.08.2020

From: General Management

To: The Whole Organisation

Quality-Safety Policy:

CMV Costruzioni Meccaniche Valentini S.p.A. has an effective Integrated Management System that complies with **UNI EN ISO 9001:2015** and **UNI ISO 45001:2018** standards, a management system on how to construct steel structures with complies to EN 1090-1:2009 for which it has **UNI EN 1090-2 EX C3** standard certification, and a management system to check welds that complies with **UNI ISO 3834-2** standard, for the following application field:

GENERAL MECHANICS, DESIGN, CONSTRUCTION, MAINTENANCE AND REPAIR OF MACHINERY AND PLANTS FOR THE METAL, STEEL, CHEMICAL, PETROCHEMICAL AND OIL INDUSTRIES

C.M.V. S.p.A. places its experience as builder and assembler at the disposal of Clients. Production is based on Client designs:

- light, medium and heavy carpentry (30 Ton/piece) that can be either machine processed or not;
- machine-processed mechanical pieces and assembled mechanical groups;
- machines with complete on-board systems, including electric, oleodynamic, hydraulic and pneumatic systems and lubrication devices with grease or air/oil (generally for rolled cages with gaskets, for shears to divide ribbons and for round cutting, for scrapers, spools, straighteners and non-commercial design reducers).

The integrated quality-safety system concerns the following activities (processes) that are performed in compliance with dedicated procedures:

- acquisition of raw materials and of components from a consolidated network of qualified suppliers;
- design by exploiting cutting edge CAD systems;
- FEM analysis;
- field surveys with 3D laser acquisition systems;
- Reverse Engineering (RE) of components with centesimal accuracy through the use PCMM systems;
- creation of roller tracks, chain conveyors, rotor arms, cooling plates, batch chargers and dischargers, pinch-rolls, tilters, project-specific reducers (rough list);
- checks for incoming materials/semi-finished items/products and handling of the same (loading, unloading and warehouse storage);
- check of manufacturing processes and quality of welds;
- final checks and tests using PCCM or 3D laser acquisition systems.

1) **C.M.V. S.p.A.**'s General Management is mainly committed to comply with and ensure compliance with the laws, regulations, voluntary rules and their updates in the field of production, safety and health of workers , besides increasing focus on the needs and expectations of Clients, of workers and of all important parties concerned, and understanding them to identify the potential risks and opportunities present.



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- 2) The Management ensures **C.M.V. S.p.A.**'s capacity to provide services and products that meet Client requests and expectations, and to improve customer satisfaction through process analysis, effective application of the integrated system and ongoing improvement, ensuring safe and healthy working conditions designed to prevent work-related injuries and diseases.
- 3) To ensure the progress of its employees, the company focuses on both professional and personal growth, on involving staff, consulting with them, building a sense of responsibility, ensuring merit-based progress and enhancing an informed approach. Tools available for this purpose include information, education and training, both technical and centred on safety, besides process monitoring and control systems, especially for the most important hazards underscored by the Risk Assessment Document (DVR).
- 4) The Management's primary goals include elimination or reduction of the risks of injury or of professional disease, and a reduction in the number of workers exposed to risks; the analysis of suggestions proposed by workers and by their safety representatives; regular and documented control of the correct use of PPE.
- 5) The Management establishes goals with measurable periods, both in terms of quality and of safety: achieving these goals will be highly beneficial for the Client in terms of quality of service provided; for workers in terms of improved health and safety at work; and for the company in terms of reduced costs, wastage, inefficiencies and controversies.
The Management Review prioritises the following goals for the forthcoming year:
 - a) additional control of costs generated by quality deficiencies;
 - b) compliance with the production schedule;
 - c) supplier merit chart;
 - d) correlation between injuries and accident reports.
- 6) The Management deems that the certification of the Integrated Management System for quality, safety and health constitutes an additional factor of importance for the consolidation of the corporate image. To this end it ensures not only compliance with provisions regarding **ISO 9001, ISO 45001, UNI EN 1090-2 EX C3 and UNI ISO 3834-2** standards, but also planning, implementation, control and review of improvement programmes and the possibility of having adequate economic and human resources.

Mr Fioroni Lener is appointed Manager of the Integrated Management System (**IMSM**). He shall manage and review our Quality-Safety Integrated System.

This communication approves the Internal Operative Procedures and requires the cooperation of all staff for to implement and perfect them, and to achieve the mentioned goals.

The General Management