

FARMACEUTICI PROCEMSA s.p.A.

ENVIRONMENTAL, SAFETY AND QUALITY POLICY

MISSION – FARMACEUTICI PROCEMSA S.p.A., is a Company that develops, produces, packages and analyzes food supplements, cosmetics and medical devices for third parties. FARMACEUTICI PROCEMSA S.p.A. develops, produces, packages, analyzes and commercializes Medical devices for oral and topic use.

VISION - The main object of Farmaceutici Procemsa S.p.A. is the protection and warranty of safety and effectiveness of all products, the respect for environment, the sustainability and the protection of workers' safety and health. The Company has a high management structure, it gives high importance to export and to innovation. The Company is aware that this behaviour will bring positive advantages to the Company, to all employees, to the Customer, all Stakeholders and the involved Parties.

VALUES

- Passion
- Ethical code
- Integrity and transparency
- Continuous improvement
- Environmental sustainable development
- Safety for workers
- Quality system according to UNI EN ISO 9001:2015, GMP for food supplements (Code of Federal Regulation, Title 21 Volume 2 Part 111), HACCP approach, IFS Food Standard, UNI CEI EN ISO 13485:2016 applied to all processes
- Respect of the environmental and safety in force regulations
- risk analysis
- Involvement of employees

To carry out this Policy the CEO will define targets and programs for the management appropriate to the kind, the dimensions, the impacts and the risks of the Company, and he will review periodically the effectiveness and the efficiency of the three Systems and if the objectives have been reached.

Nichelino, 10.01.19

CEO signature

