

Integrated Quality and Environment Policy

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Lipitalia 2000 was founded on 31 December 1999 as the transfer of a business branch of the Lipitalia company and carries out its activity in the collection and transformation of slaughter by-products and in the marketing of derivative products: is committed to ensuring high standards of quality, safety and environmental management in the animal by-products sector, in accordance with the principles of HACCP.

Through continuous innovation and process improvement, it ensures the supply of high quality products, in full compliance with current regulations, in compliance with HACCP directives, in order to guarantee food safety along the entire production chain.

The company is dedicated to meeting customer needs while simultaneously respecting the environment through the adoption of sustainable practices.

Sustainability is a central element of the company mission: the commitment is aimed at minimizing the environmental impact of production, constantly monitoring activities to identify opportunities for improvement.

Lipitalia 2000 has based its corporate strategy on three concepts, considered substantial: compliance with regulatory requirements in the field of safety and the environment, economic development and attention to social aspects.

To confirm this, starting from 2023 the company has decided to develop, implement and certify an Integrated Quality and Environment Management System, compliant with the voluntary standards UNI EN ISO 9001 and UNI EN ISO 14001.

The maintenance and continuous improvement of the integrated system, its constant adaptation to the evolution of the operational reality of Lipitalia 2000 and the mandatory regulatory panorama are the basis for successfully achieving the objectives.

The integrated quality and environment policy represents the basis for sustainable growth and commitment to excellence in the sector: starting from the high degree of specialization and experience achieved and taking into account the context in which it operates and its evolution, the company has developed and made operational a system that allows:

- Meet your compliance obligations, ensuring to apply all measures to control your environmental impacts;
- Guarantee the maintenance of adequate health and safety conditions for its employees, ensuring that the working environment complies with current regulations on workplace safety. Furthermore, the Management considers it essential to provide and maintain in good condition appropriate spaces for refreshments and breaks during work.



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- Comply with all applicable laws and regulations and act with integrity in all our operations.
- Constantly monitor the internal and external context, carefully evaluating risks and opportunities related to its processes (approach based on risk based thinking);
- Analyze and guarantee the complete satisfaction of the needs and expectations of the interested parties deemed relevant;
- Address the issue of quality with renewed commitment from both a strategic and operational point of view, in order to improve the quality of the products and services offered and to strengthen and increase market penetration;
- Define a strategy aimed at improving the quality of products and services, in order to satisfy the needs of the customer and relevant stakeholders and therefore ensure the growth of the company;
- Guarantee a high level of hygienic-sanitary quality of production, applying a continuous self-control system, based on HACCP, which focuses on the identification, evaluation and control of risks associated with food production, providing an approach based on prevention rather than only a final product inspection;
- o Plan specific objectives and program the activities necessary to achieve them;
- Review the environmental impacts following plant, production and external environmental changes;
- Use the best available technologies, as long as they are economically compatible, to monitor, keep within limits or further reduce their environmental impacts;
- Manage the processes of the entire company activity, defining appropriate indicators for keeping performance under control;
- o Involve all company staff in company process improvement activities;
- Plan the training and awareness of its staff on the Integrated Management System, in order to ensure that all employees are aware of safe practices and are committed to protecting the environment, consciously and actively contributing to the continuous improvement of the quality of products and services;
- Involve and raise awareness, within its scope of responsibility, of all suppliers deemed strategic, promoting as far as possible the culture of respect for the environment and safety at work;
- Take an active role in protecting the environment in carrying out its activities, using appropriate measures useful for preventing pollution and promoting environmental improvement objectives with a view to sustainable development.



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The company's concrete commitment is represented:

- From the introduction of Industry 4.0 systems to improve the efficiency, productivity and flexibility of production processes;
- From the development of advanced biological systems for the treatment of waste water and waste from processing, using microorganisms to remove pollutants;
- From the development of innovative methods to extract useful substances from animal waste, such as proteins, lipids or collagen;
- From the implementation of systems aimed at optimizing energy consumption, reducing environmental impacts (see for example the reuse of animal fat to produce energy);
- From the search for new technologies to valorise animal by-products, transforming them into products with high added value such as organic fertilizers or feed additives;
- From the development of solutions for the control and reduction of harmful gaseous emissions deriving from the treatment of animal waste, thus contributing to environmental sustainability;
- o From the introduction of new systems to optimize the reduction of odorous emissions;
- From the design and construction of a new biological purifier, in order to further optimize wastewater treatment;
- From the definition of areas used for the storage of products that could be potentially dangerous;
- From the research and development of solutions that ensure regulatory compliance in animal waste treatment processes, with particular attention to environmental and personnel safety.
- From the optimization of the laboratory, implementing appropriate instruments suitable for analytical controls.

The Lipitalia 2000 Management undertakes to support and implement this Integrated Quality and Environment Policy and respect for the principles contained therein.

THE LEGAL RAPRESENTATIVE GROSSO MARIO

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