



# **Integrated Quality and Environment Policy**

**LIPITALIA 2000 SPA**

**Annex 1**

**Rev. 02**

**Date 22-12-25**

Lipitalia 2000 S.p.A. was founded on December 31, 1999, following the sale of a branch of Lipitalia. Its business focuses on the collection and processing of slaughterhouse by-products and the marketing of derived products. The company is committed to ensuring high standards of quality, food safety, and environmental management in the animal by-products sector, in accordance with HACCP principles. Through continuous innovation and process improvement, we ensure the supply of high-quality products in full compliance with current regulations and HACCP principles, thereby guaranteeing food safety throughout the entire production chain.

The company is committed to meeting customer needs while operating in an environmentally responsible and sustainable manner through sustainable practices.

Sustainability is a central element of the company's mission: we are committed to minimizing the environmental impact of our production activities by constantly monitoring operations to identify opportunities for improvement.

Lipitalia 2000 has based its corporate strategy on three key concepts: compliance with regulatory requirements regarding safety and environmental protection, economic development, and attention to social responsibility.

In confirmation of this commitment, starting in 2023 the company decided to develop, implement, and certify an Integrated Quality and Environmental Management System in accordance with the voluntary standards UNI EN ISO 9001 and UNI EN ISO 14001.

Maintaining and continuously improving the integrated system, while constantly adapting it to Lipitalia 2000's evolving operational context and the applicable regulatory framework, constitutes the foundation for successfully achieving these objectives.

The Integrated Quality and Environmental Policy represents the basis for sustainable growth and a commitment to excellence in the sector. Building on the high level of specialization and experience achieved, and taking into account the context in which it operates and its evolution, the company has developed and implemented a system that enables it to:

- Meet its compliance obligations by applying all necessary measures to control environmental impacts;
- Ensure adequate occupational health and safety conditions for employees, guaranteeing that the work environment complies with current occupational health and safety regulations. Management also considers it essential to provide and maintain appropriate facilities for rest and refreshment during working hours;
- Comply with all applicable laws and regulations and act with integrity in all operations;
- Constantly monitor the internal and external context, carefully assessing risks and opportunities related to its processes (risk-based thinking approach);
- Analyze and ensure full satisfaction of the needs and expectations of relevant interested parties;
- Address quality with renewed strategic and operational commitment, improving the quality of products and services offered and strengthening market presence;
- Define strategies aimed at improving product and service quality in order to meet customer and stakeholder needs and support company growth;
- Ensure a high level of hygienic and sanitary quality in production by applying a continuous self-monitoring system based on HACCP principles, focusing on the identification, assessment, and control of risks associated with food production and adopting a prevention-based approach rather than relying solely on final product inspection;
- Establish specific objectives and plan the activities necessary to achieve them;
- Review environmental impacts following changes to plant, production processes, or the external context;
- Use the best available technologies, where economically viable, to monitor, maintain within limits, or further reduce environmental impacts;
- Manage company processes by defining appropriate performance indicators for monitoring results;
- Involve all staff in business process improvement activities;
- Plan training and awareness programs on the Integrated Management System to ensure that all employees are aware of safe practices and committed to environmental protection, actively contributing to the continuous improvement of product and service quality;
- Involve and raise awareness among strategic suppliers, within their sphere of competence, promoting a culture of environmental respect and workplace safety wherever possible;
- Take an active role in environmental protection by implementing appropriate measures to prevent pollution and promoting environmental improvement objectives in line with sustainable development principles.

The Management of Lipitalia 2000 S.p.A. is committed to supporting and implementing this Integrated Quality and Environmental Policy and to upholding the principles contained herein.