

# Our Safety and Quality Policy



## Statement of Values

AM CASISA is, above all, a team of people who have decided to develop their professional activity together.

The first and main objective of AM CASISA is to ensure the safety of this team. By nature, nothing can be prioritized over the safety of people. But also because this team constitutes the company's greatest asset.

Quality is the second priority of AM CASISA. Our product is intended for various uses with high quality and cleanliness requirements. The maintenance and future of AM CASISA largely depend on our ability not only to control the quality of our products but to continuously improve it.

We materialize these values in a policy based on the following points:

- Base our ambition on a logic of continuous improvement using the PDCA method, with a strong emphasis on the Observation and Verification phases to:
  - Identify occupational risks
  - Understand the requirements and needs of our customers
  - Identify deviations and then correct them
- Analyze 100% of serious safety incidents and customer complaints to provide sustainable solutions.
- Require responsibility and encourage the participation and consultation of the entire team both in the observation phase and in the implementation phases of improvements.
- Build a system of knowledge of risks (safety and quality), protections (work standards and controls), and ensure the acquisition of this knowledge by the team.
- Dedicate resources and an organization to the operation and maintenance of our Integrated Management System, with planning and system reviews.
- Comply with applicable legal requirements and other requirements that the organization subscribes to.