

 Industria Tessile Gastaldi & C. S.p.A.	QUALITY, ENVIRONMENT, SECURITY POLICY	PQA	REV. 7
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The BOARD OF DIRECTORS of the INDUSTRIA TESSILE GASTALDI & C. SPA considers the following topics fundamental for the continuity and expansion of the company:

- customer satisfaction, achieved thanks to the supplied products which can respond to any customer requirement in terms of performance, price and service offered;
- the respect of all applicable regulation, with particular reference to the environmental and occupational safety rules and to the open and active relationship with the institutions in charge of the inspection and control;
- the environmental protection, intended as overcoming of the applicable legal rules, which turns into activities aimed at saving resources (in particular water, energy and chemical products) preventing water and air pollution and reducing the waste production;
- the health protection and worker safety, as a commitment to the prevention and the continuous improvement of the safety conditions of the workplace, the microclimate, the practises related to the use of chemical products and the noise produced inside and outside the factory;
- communication and dialogue on quality, environment and safety issues with all the parties involved, such as employees, customers, suppliers, local communities, institutions.

As a matter of fact, the BOARD OF DIRECTORS has therefore adopted an efficient and effective integrated management system of quality, environment and safety based on the UNI EN ISO 9001:2015, UNI EN ISO 14001:2015 and OHSAS 18001:2007 rules. This system is certified by a reliable international authority.

Moreover looking at the specific market to which it is addressed, the Industria Tessile Gastaldi has obtained and maintains the authorization to label with the mark of human compatibility Standard 100 by Oeko Tex® the production of jacquard fabrics for table linen, towels and kitchen towels to use in restaurants, laundry rental and communities.

The full powers of ordinary and extraordinary administration are delegated to an EXECUTIVE COMMITTEE which has the leadership skills, the competence and the necessary economic independence to carry out periodically the company's risk and opportunity analyses. Consequently the BOARD OF DIRECTORS annually defines the objectives to be reached adopting the suitable means, resources and timing.

The inspection for the achievement of quality, environmental and safety goals is carried out annually during the review of all the company management members; the aim of the review is also to analyze the data collected throughout the year in the different production areas, critically comment them and state new objectives which lead the company to increase its profitability and to constantly improve the customer satisfaction, the environmental performance, the labour protection and the dialogue between the parties concerned.

Merone, 02/02/2018

THE PRESIDENT OF THE BOARD OF DIRECTORS
GASTALDI GIORGIO
