

	INTEGRATED MANAGEMENT SYSTEM	NCR MOD 00-01	
	ENVIRONMENTAL & QUALITY POLICY Nuova Cartiera Rossi	Issue 03 Rev. 00 of 14/05/2018	1Page 1

Nuova Cartiera Rossi is aware that its production processes have a direct and indirect impact on the environment and the quality of its products. Consequently, the starting points for implementing and maintaining the management system are:

- the environmental responsibility and the choice of actions and methods aimed at maximising the reduction of the impact on the environmental compartments (water, air, soil, etc.);
- the focus on the customers and the compliance with their requirements as well as with the regulatory ones taking into consideration the expectations of the stakeholders (citizens, business associations, inspection bodies, customers, suppliers, insurance companies, and banks) in compliance with a risk and opportunity approach.

Nuova Cartiera Rossi applies its corporate policy to its production activities as defined in its scope, namely *Paper converting activities with production of tipping paper for cigarettes by rotogravure printing with inks and laser perforation. Marketing and sale of rolling paper for the tobacco and cigarette sectors.*

Nuova Cartiera Rossi is inspired by the principles of sustainable development, strives to reduce the emission of pollutants, and selects its suppliers according to their current know-how on the management of environmental impact and on the compliance with the requirements defined by the customer.

The effort aimed at reducing the environmental impact, also at an industrial level, translates into a careful and restrained use of the resources as well as into the research for technological solutions in which sustainability is no less important than process efficiency.

This Policy is closely related to the environmental and quality objectives and goals established by the Company. The Management System implements procedures for updating the Policy in case of revisions following modifications to the system, the approach, the regulations, etc.

To fulfil its mission, Nuova Cartiera Rossi aims to achieve the satisfaction of its customers in full compliance with the laws and the mandatory or voluntary regulations that govern its activity, through:

- the effective and efficient supply of the products to the customers at the market price;
- the promotion of a human environment that is stimulating both professionally and from a quality of life perspective;
- the professionalism and competence of its staff and of the suppliers, through planned training and education activities;
- the continuous improvement of its management system, in keeping with the financial resources available;
- the commitment to find resources to promote and develop improvements in the production process from an environmental sustainability and process efficiency and innovation perspective;
- the special attention to the monitoring of its environmental and production processes;
- the commitment to comply with any applicable legal provisions and with any provisions that relate to the environmental and quality requirements of Nuova Cartiera Rossi;
- the commitment to use natural resources in an efficient manner and to prevent pollution;
- the special attention to the dissemination of the contents of this policy to its employees and, upon request, to any entities that work for Nuova Cartiera Rossi and to any other subject.

