



QUALITY-ENVIRONMENT POLICY BESSER ROMANIA SRL

BESSER ROMANIA SRL, part of OMS BESSER group has as its objective the manufacturing of articles intended for the household and general use industry, articles intended for contact with food as well as accessories for medical and personal care devices, through plastic injection moulding process.

The organization aims to increase the productivity and maintain product quality.

Our policy is achievable by improving staff qualification, organizing and optimizing production processes, developing quality documentation and records according to the ISO 9001:2015, ISO 13485:2016 and GMP standard to ensure continuous improvement.

The organization accepts the responsibility of continuous improvement in every aspect of its activities.

Our team is connected in its effort to provide products that comply with the requirements of all our customers, without defects, in time and at the highest added value for the customer.

We are aware that the plastic injection moulding processes can impact the environment and therefore we bind ourselves that all activities carried out should take into account the environment protection.

Our focus is compliance with legislation, regulation and other requirements the organization has subscribed to. We are concerned with the pollution prevention and continuous improvement of environmental performance, through the implementation, maintenance and continuous improvement an Environmental Management System, according to the ISO 14001:2015 Standard.

Besser will provide all necessary resources to meet all the commitments and objectives.

Our main goal is to strengthen the trading portfolio by focusing to new fields of use of manufactured products.

TOP MANAGEMENT COMMITMENT

Implementing, maintaining and enhancing ***the Quality Management System*** by:

1. Communication throughout the organization the importance of meeting customer requirements, periodically and through management analyzes.
2. Yearly formulation of objectives at relevant functions level.
3. Training, awareness and continuous improvement of employees.
4. Provide the necessary resources for the implementation, maintenance and improvement of the Quality Management System.
5. Compliance with the legal, normative, technical and regulatory requirements specific to the activity carried out (ex. food contact).
6. Compliance with GMP, warrant that products are manufactured and controlled according to the appropriate quality standards. Pursuit for both production and quality control, risk management and minimization to ensure quality, safety and product efficiency.

According with GMP:

- a) all manufacturing processes are clearly defined, systematically reviewed for the associated risks
- b) qualification and validation are performed
- c) all necessary resources are provided, including adequate, properly and suitably trained staff, adequate facilities, adequate equipment and services, adequate procedures and instructions,



QUALITY-ENVIRONMENT POLICY BESSER ROMANIA SRL

adequate storages and transport.

d) instructions and procedures are written in clear and unambiguous language and specifically applied to facilities .

e) procedures are correctly performed and staff is trained to do this thing.

f) records are performed during manufacturing to ensure that all measures required by the defined procedures and instructions have actually been taken and that the quality and quantity of the product meet the expectation . Any significant deviations are fully recorded and investigated with the objective of determining the root cause and appropriate corrective and preventive actions are implemented.

g) evidence that covers production, which allows the complete history of a batch to be traced, is kept in an easily understandable and accessible form.

Implementing, maintaining and enhancing the *Environmental Management System* by:

1. Continuous improvement of technologies that can generate relevant environmental issues ;
2. Environmental factors control (air emissions,water)from the organization;
3. Correct and economical management of natural resources by continuous improvement of production processes with efficient and ecological equipment ;
4. Waste reduction from production processes by using returnable packing and reappraisal;
5. Energy consumption reduction by using advanced and efficient technologies.

Communication:

The present policy is communicated within the organization and periodically reviewed for continuously adjustment to it's own activities, legal requirements, regulations and other requirements the organization has subscribed to.

At the same time, we ensure transparency in the organization relationship with the authority, customers , suppliers , local community and neighbours .

05.06.2020

Approved ,
Vincenzo Lanaro