

Errebi Paper is aware of challenges and opportunities offered by the market and that right decisions are necessary to face them. Decision-making processes take into consideration the risks, the opportunities to grab and the scenarios defined by the company context and place goals based on evidence. **Errebi Paper**, therefore, considers essential to have an internal organization that allows to harmonize and supervise its own processes and the data collection originated from them, through the application of the Quality Management System according to the UNI EN ISO 9001:2015. The Company Management also identifies the manufacturing of a product that meets the requirements of legality, safety, quality and hygiene required by current regulations, such as Regulation (EC) No 2023/2006 and 1935/2004, as the priority objective of its policy and believes that the service provided is based on maximum professionalism, flexibility, efficiency and punctuality.

Errebi Paper therefore considers the Quality Assurance and Control System according to ISO 9001 integrated with the GMP as the most suitable means to better meet the expectations of customers and at the same time pursue the priority objectives set. The constant attention to GMP represents a determining element for the company's success in guaranteeing a quality product also with respect to what is offered by the main competitors.

Errebi Paper's objective in the design, development and production of disposable articles in tissue paper, dry paper and other disposable aesthetic/health products and in the production of protective packaging in paper and recycled paper for the packaging of fruit and vegetables, is to guarantee the customer's requests and compliance with the legal requirements, with a view to safeguarding the health and safety of its employees.

The **Quality Policy** is based on the following strategic guidelines and commitments:

- Realization of **Quality Products**, by the careful selection of raw materials, the implementation of targeted control cycles and the performance monitoring of processes by the implementation of appropriate and specific indicators, in order to obtain a continuous verification of product compliance (**ISO 9001:2015**);
- Respect and attention to the contractual provisions and to the expected needs for the aim of the interested parties satisfaction;
- The continuous verification of the established rules, norms and laws, both of internal and external origin, such as compliance with current legislation on **medical devices (MDR, Reg. EC 745/17)** and **FCM (Reg. EC 1935/2004)**;
- The application of Good Manufacturing Practices (**GMP, Reg. EC 2023/06**) to the entire production process, with a consequent continuous training, in the classroom and in the field, of its employees on the subject;
- Maximum attention to the prevention and protection of the **Safety and Health of Workers** and implementation of **training** courses, aimed at maintaining and improving the skills of staff;
- Minimization of product waste and reduction of waste production, implemented through the internal recovery of semi-finished and production waste, and by implementing internal separate collection;
- To encourage and promote the use of articles produced with recovered fibers and/or cellulose from certified supply chains and Chain of Custody, following and applying the requirements specified by the **international standards**;
- Improvement of **environmental performance**, implemented both through the reduction of scrap disposed as waste, and through the **self-production** of 100% of the amount of energy needed to feed production departments, offices and services of ErreBi Paper.

In particular, for the three-year period 2022-2024, the Company has set the following long term action guidelines:

- Implement commercial actions for expansion into **new sectors** and new **foreign markets**;
- Implement internal methods of analysis and development of worker awareness, in the area of:
 - a. **Corporate culture**,
 - b. Workers **safety** and
 - c. Product **Quality**.

The programmatic approach thus outlined will be improved and adapted to the business strategies and policies adopted towards customers in a continuous and dynamic manner.

The Management
Guido Rinaudo