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depositi portuali s.p.a.

**Our daily commitments:
quality, environmental
protection, safety and
security, food safety
throughout food chain,
sustainability**

These principles concern the whole organisation, everyone in its roles and skills

These commitments, which are the core of company strategy, are inspired to ISO 9001, ISO 14001, ISO 45001 and to GRI sustainability guidelines and are included in Ethic Code and 231 Model.

This document is subjectd to annual review by Managing Director in order to verify efficiency

- Approach to risks and opportunities management and general contest attention
- Attention to stakeholders interests with an approach based on sustainability principles
- Process approach and quality, environmental, safety and security integration
- Respect quality, environmental, food, safety and security legal requirements
- Procedures for risk management concerning GMO and allergens
- Quality of the structures for storage and process of products, improvement of technological and plant solutions intended to guarantee the environmental impacts and the workers' safety
- To prevent accidents and professional illness
- To eliminate hazard and reduce safety risks adopting every technical and organizational solution for their minimization
- Customer satisfaction for high quality standard
- Processes measurement and monitoring through performance indicators
- Training of the staff and operators (internal and external) on environmental, quality safety and food safety aspects
- Procedures for operations and for critical environmental aspects, in particular emission to air, releases to water, use of natural resources, waste management
- Procedures for critical safety operations, food processing and environmental impacts
- Continual improvement of performance with the objective of pollution prevention, energy and natural resources savings, accidents and professional illness prevention, food safety standard
- Respect for supply chain specific requirements (RSPO, Kosher, Halal)
- Focus on workers needs concerning safety operational and work condition
- Communication of objectives and programmes to all organization level

Genova, 3th May 2022

SAAR DEPOSITI PORTUALI SpA
L'Amministratore Delegato