

Quality Policy

Montirone s.r.l. declares that Quality is an integral part of his corporate strategy for:

- a) gradually increasing its market share, *trying to reduce the percent of the automotive sector by increasing other sectors, due to the progressive electrification of vehicles that reduces the components that can be produced in die-cast aluminum;*
- b) continuously reduce the loss of profit due to Non Quality Costs
- c) continuously reduce the loss of profit due to: Inefficiency, Fault Repairs, etc.
- d) improve the *Customer Satisfaction*, understood as:
 - a constant compliance with customer's drawings and specifications of the characteristics of the products made on their order;
 - a respect of delivery times for which it is committed;
 - a production continuity, even in cases of emergency;

In carrying out its activities, Montirone s.r.l. undertakes to improve the Perceived Quality by the other stakeholders, through:

- a compliance with laws, rules and regulations issued by the EU, States, Regions and Organizations for Standardization of the countries in which the company operates;
- a prevention of accidents, occupational diseases, stress induced by work environment on its employees, even in cases of emergency;
- a reduction of environmental impact, even in cases of emergency;
- a "win-win" relationship (strong cooperation) with its suppliers of out-sourcing products and processes;
- listening to requests and evaluating all the needs of the generic stakeholders

As a tool to implement this Policy, Montirone s.r.l. chooses a Quality Management System compliant with the automotive standard IATF 16949:2016 and with the international standard ISO 9001:2015, assuming the following criteria as the main items:

- ✓ a design of QMS, starting from an analysis of the internal and external context in which the company operates, and an assessment of risks and opportunities presented by it
- ✓ a conscious collaboration by employees, through the dissemination of knowledge on Quality and their involvement through the delegation of parts of its authority
- ✓ a monitoring of QMS effectiveness
- ✓ a QMS review, where necessary to increase its effectiveness

San Giovanni in Persiceto, September 2nd 2022

Board Chairman (BC)



(Francesco Ponzellini)