

## **Quality Safety and Environment Policy**

**PEGASUS** s.r.l., a company operating in hot forging, ring rolling, heat treating and machining of forged products in steel and non-ferrous alloys, decided to put into effects a management system in accordance with standards UNI EN ISO 9001, API SPECIFICATION Q1, UNI EN ISO 17025, ISO 14001, ISO 45001 e UNI EN ISO 13485.

In order to be able to obtain systems certification and with a view to continuous improvement, it is the will of **PEGASUS** s.r.l. and all its employees and collaborators, to:

- Define objectives and measurable targets considering quality, also with regard to processing on medical devices, environmental aspects, safety and occupational health risks.
- Guarantee the quality of the supplied product optimizing the productive process.
- Monitor and measure performances on terms of quality, environment and occupational health and safety.
- Promote initiatives to supervise and improve customer satisfaction grade.
- Operate in compliance to all the current regulations in force and to the future ones with customer requirements also regarding medical devices, in terms of quality, safety and the environment.
- Prevent any sort of accident thanks to the activation of efficient measures of prevention.
- Prevent any form of environmental pollution.
- Train, sensitize and involve all the personnel with the promotion of awareness meetings and/or training courses.
- Update continuously the internal and external issue.
- Prevent and reduce environmental impact and safety and occupational health risks for the employees.
- Prevent and reduce the risks related to the manufacturing processes of products destined for the medical area.
- Make available the necessary resources to reach the planned targets.
- Improve continuously the safety of products intended for the medical area, implement the characteristics required by the requirements listed in the archive of documents relating to the processing of these products.

An improvement plan shall be issued annually by the company in which the targets **PEGASUS** s.r.l. commits to achieve during the year shall be listed.

The Management is involved in respect and actuation of these commitments ensuring and verifying periodically that Policy be documented, rendered operative and kept active, continually reviewed, circulated to all the personnel and external employees and made available to the stakeholders.

November, 2020 Management

PEGASUS s.r.l.