

OMF's management acknowledges the need to establish and maintain a Management System applying to product manufacturing activities that complies with the following standards:

**IATF 16949:2016, UNI EN ISO 9001:2015, and UNI EN ISO 14001:2015.**

**These Management Systems are designed to serve as business tools for the continuous improvement of activities aimed at customers satisfaction and loyalty, as well as meeting other relevant stakeholders satisfaction.**

To ensure the development, implementation and maintenance of such management, management must:

- Communicate to the organisation the importance of meeting all customer-specific requirements (CSR) and other stakeholders relevant to the environmental management system;
- Define the company's processes, quality and environmental objectives and general indicators;
- Define the persons responsible for each process who, in turn, define key performance indicators (KPIs).
- Ensure the adequate availability of human and material resources and skills.
- Ensure the conformity of products intended for safety components of the various industrial categories (e.g. automotive).
- Provide all needed resources to ensure a high level of safety for workers. The management considers this aspect crucial for the care and respect of all staff.
- Implement activities to ensure environmental compliance in all processes, reducing impacts related to resource consumption, atmospheric emissions, and waste production;
- Protect and enhance the environment, committing to prevent pollution and to pursue the continuous improvement of the management system in order to minimise environmental impact;
- Commit to implement effective actions to reduce and mitigate the impact caused by the company's activities on climate change;
- Provide necessary resources for the continuous improvement of production processes;
- Periodically analyse the risks and opportunities that arise;
- Promote the adoption of ethically responsible behaviours and practices, an escalation policy, and corporate social responsibility;
- Respect and comply with all applicable laws, requirements and other compliance obligations relevant to the organisation's context;
- Adopt an adequate information system infrastructure for the protection of information and data and an adequate management system and operating methods to preserve Confidentiality, Integrity and Availability.

**Each process manager has the authority and responsibility to suspend any activity or process that compromises the effectiveness of the Management System and product compliance.**

*OMF's management believes that excellence is the result of teamwork and that every resource contributes to its achievement in terms of competence and responsibility.*

Cazzago San Martino, 03 ottobre 2024

**La Direzione Generale**  
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