	CODE:	**SIST/01/PQ**			MODULO
	TITLE:				
	QUALITY POLICY 2026				
	PROCEDURE CONNESSE:	**SIST/01**	**RISK/01**	**MANS/01**	**ADD/01**
	REV **26**	DATED		19/01/2026	

CB Trafilati Acciai S.p.A. is a metalworking manufacturing company whose production range is as follows:

- 7-wire steel strand for PC (Prestressed Concrete)
- 2/3-wire steel strand for PC (Prestressed Concrete)
- steel wire for PC (Prestressed Concrete)
- spring wire
- threaded wire for PC (Prestressed Concrete)
- GREASED or WAXED and SHEATHED STRAND (UNBONDED/STAY CABLE/WIND TOWER STRAND)

The Management of CB Trafilati Acciai S.p.A. has chosen to achieve, implement and develop the ISO 9001:2015 Quality Management System to:

- be considered by the social fabric, by Suppliers and Customers as a Company that pursues profit with respect for the Environment and Sustainability;
- understand and analyse the context in which it operates;
- understand and analyse the needs and expectations of all stakeholders;
- plan and act in such a way as to eliminate/reduce/divert business risks while seizing opportunities to apply continuous improvements;
- consolidate and improve its position on the international market and ensure continued success over time.

It is therefore necessary to pursue CUSTOMER SATISFACTION (by providing products and services that meet APPLICABLE MANDATORY REQUIREMENTS and SPECIFIC CUSTOMER REQUIREMENTS) and CORPORATE PROFITABILITY through:

- supplying the product and related services
  - in line with the intended use, what is required by the market, and at the state of the art;
  - with a level of technical and technological characteristics corresponding to what is requested by the Customer/Client, in order to reduce constantly quality issues;
  - according with the Standards and legislation in force in the sector and with the regulations of the approval bodies;
  - as sustainable as possible;
- cooperation with qualified Suppliers to provide the product/service at a quality sufficiently aligned with Customers' requests;
- infrastructure, facilities and equipment technologically suitable to the provision of the product/service in relation to the state of the art;
- use of production methods and materials that, besides being effective (waste reduction) and efficient (increase in the quantity produced), are also sustainable and economically viable, allowing to **work Safely** in relation to the relevant state of the art;
- delivery of the product/service according to the quantities and time frames agreed with the Customer/Client.

Working well right from the start is key to save time, energy and money, producing sustainably and safeguarding the Environment.

Continuous improvement is our philosophy, to aim for excellence in all of our processes/activities in order to be able to provide superior value to our Customers.

Finally, prevention and investments in the Safety of our Employees are milestones of the Company strategy.

The involvement of all Personnel is essential so that we all feel united as one team, where the Safety, Quality and Sustainability of our work/services are the result of the team's determined choices and actions.

To achieve these objectives, resource management based on the following aspects is fundamental:

- Personnel who are qualified in terms of skills, knowledge, competences and awareness, with adequate motivation to achieve the organisation's objectives and implement this Quality Policy;
- Collaboration of all Personnel in the application and development of the Quality Management System, in an optimal spirit to pursue the Company's purposes.

To ensure continuous improvement and to be able to analyse and plan activities to be implemented over the years, Reviews are arranged, to analyse the progressive steps of the Quality Management System and verify the achievement of the Company's planned Objectives and development strategies.

Furthermore, CB Trafilati Acciai also considers the **ESG** (Environmental, social, and corporate governance) strategies in all its activities, in order to make all its choices and investments more sustainable, to give its contribution to the 17 Sustainable Development Goals (SDGs) defined in the United Nations 2030 Agenda, reaching also the first publication of its Sustainability Report on 2025.

The Company, in maintaining the ISO 9001:2015 Quality Management System Certification, Product Approvals, EPD Environmental Declaration, AEO (Authorised Economic Operator) Qualification and above all the Organisational Model defined by Italian Legislative Decree 231/2001 with its Code of Ethics (available on the company website), intends to constantly involve all functional areas for a winning synergy.

The Company is also intentioned to implement a Management System for Health and Safety at Work (**ISO 45001**) and an Energy Management System (**ISO 50001**) in the upcoming years.

All Employees are required to implement the Quality Policy defined above when carrying out their work, always taking into account the goals set according to the Objectives and the Company Policy, and always working in Safety.

This Policy will be periodically reviewed according to the Objectives, keeping a perspective of continuous improvement.

This Policy, which is available to anyone who requests it, is distributed to all personnel in force through email and posting on the bulletin board, externally via publication on the company website.

Tezze sul Brenta, 19/01/2026

Carlo Formaggio
General Manager