MAFLON

COMPANY POLICY FOR QUALITY & ENVIRONMENT

MAFLON SpA is a chemical company that develops and manufactures additives for industrial use, products for sports sector (MAPLUS® ski wax brand) and carries out the etching treatment on PTFE articles and tapes for third parties.

The production site is located in the company-owned plant, in Castelli Calepio (BG) – Italy.

MAFLON is equipped with a management system for quality and environment in compliance with ISO 9001:2015 and ISO 14001:2015 standards, through which MAFLON intends to:

- Reach complete customer satisfaction by offering high-performance and effective products, compliant with the specified characteristics.
- Comply with the commitments undertaken by accepting contractual responsibility for supplies (including delivery times and packaging methods).
- Continuously innovate its range of products, investing in research and development and plants to improve their qualitative and environmental performances, with interest not only in the health and safety of consumers, but also of the community and other interested parties.
- Offer the Customers its experience and technical support for the selection, use, storage and disposal of its products.
- Comply with the prescriptions and any additional commitments signed in matters of quality, safety and environment, taking also into consideration the laws and regulations in force in the taget markets of its products.
- Limit the environmental impact associated with the processes, trying to prevent and reduce pollution thank to research, technology and operational control measures with an orientation towards the life cycle perspective of products and equipment.
- Reduce the non-compliances, waste production, seeking efficiency in the use of available resources.
- Promote continuous improvement actions as well as the search for ever higher environmental and qualitative performances, adopting the best technologies available.

The Management Board assumes full responsibility for the performance of the Company Management System and undertakes to make adequate resources available to pursue the principles of this Policy, which contents are communicated and shared with all people operating under MAFLON control. All those who work in the company are called to contribute with the quality of their work to the implementation of the principles and commitments expressed herein.

The contents of this Policy are subject to periodic review by the Management Board in order to ensure its continued congruence with the business and with the guidelines for company development.

In order to give concrete form to the commitments shown in this document, the Management Board defines objectives to be fulfilled related to them, and monitors their achievement constantly.

Maflon SpA Management Board

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