

Attachment AT-A

QUALITY POLICY

08	April 2018	Revision (ISO 9001:2015)	CDA	V. Bandera	Board of Directions
07	03/04/17	Complete Revision	V.Bandera	V.Bandera	Board of Directions
06	12/07/16	Revision for PED	S.Bombaglio	V.Bandera	Board of Directions
05	12/01/15	Complete Revision	V.Bandera	V.Bandera	Board of Directions
04	Feb 2014	Revision (API Q1 9 th Ed.)		Vittorio Bandera	Alberto Della Foglia
03	Jan 2009	Revision (ISO 9001:2008)	P.Rossoni	Vittorio Bandera	Rossana Della Foglia
02	September 2008	Revision API Q1-08	P.Rossoni	Vittorio Bandera	Rossana Della Foglia
01	December 2005	Revision	F.Albini	Luca Buzzi	Rossana Della Foglia
00	August 2003	Edition 2003 (ISO 9001-2000) - (API Q1-7 th Ed.)	L.Buzzi	Luca Buzzi	Rossana Della Foglia
Rev.	Date	Description	Prepared	Verified	Approved

Della Foglia Top Management has identified and approved the following strategic directions, aimed to state and increase the name of Della Foglia Srl in the national and international market as an example of qualitative Italian excellence for the activities of design and manufacturing of ball valves for Oil & Gas.

With the aim of innovation and continuous improvement, Della Foglia Srl:

- Confirms its commitment to maintain and ensure the **conformity of its Quality Management System** to API Q1 9th Ed. Standard, to normative ISO 9001:2015 and PED 2014/68/EU Directive, through a continuous and critical verification, planning, update and approval of its system elements aimed to reach and ensure a continuous improvement of the efficiency
- Confirms its commitment to maintain and grow **Client's confidence**, aimed to guarantee **on-time delivery** of products **conformance** to Client's requirements, applicable legal requirement, API Standards and PED Directive
- Confirms its commitment to improve the **sensibility toward Clients** monitoring Client's satisfaction, recording and improving product performances, guaranteeing flexibility toward Clients, giving quick information when required, ensuring coherence to Client's

expectations and market changes, ensuring an adequate technical support

- Considers the **maintenance of ISO 9001:2015, API 6A, API 6D, API 6DSS, API 17D, PED certifications** as a priority
- Confirms its commitment to guarantee the availability of resources able to increase **competitively** and **know-how**, promoting a culture of participation and awareness and a mentality turned on Clients and Suppliers
- Ensures safety of products and considers as a priority **thinking and working in safety**
- Ensures that **Management of Change** is planned and carried out in a proactive way by sharing a culture of orientation to **problem solving** as a way to continuous improvement and efficiency increase
- Confirms its commitment to analyze **risks with possible effects on quality and delivery**, guaranteeing that plans for risks mitigations are defined and actuated

- In reason of the above, ensures the definition and the monitoring of measurable **Quality Objectives**.

A Quality Manager is appointed by and reports to the Board of Directors. The Quality Manager has the authority and organizational freedom to intervene in any phase of any processes, with the purpose of verifying the effectiveness of the Quality Management System and recommending or providing suitable actions.

This Quality Policy is approved by Top Management to ensure its suitability, communicated and shared with all functions within Della Foglia Srl with the aim of being understood and fulfilled.