

Quality Policy ed. 31/01/2022

Fonderia di Torbole, founded in 1924, produces safety parts for the most prestigious customers in the automotive sector.

We consider Quality the main success factor in competing with the competitors.

For this reason, we have implemented a Quality Management System according to the requirements of the **ISO 9001** and **ISO 27001** standards and the **IATF 16949 Technical Specification** in order to improve the management of business processes and meet the requirements of customers in the automotive market.

The process approach is applied according the PDCA methodology, with particular attention to risk-based thinking as a means of planning, believing that the risk-based approach makes the company proactive and non-reactive, preventing or reducing unwanted effects and promoting continuous improvement.

For these reasons, we intend to pursue the following objectives through an ongoing program of continuous improvement of quality, costs and company technology:

- compliance with explicit and implicit contractual commitments
- more effective and efficient processes: reduction of waste (internal/external) and production costs (non-quality costs)
- maximum satisfaction of our customers (internal/external)

To achieve these goals, we intend to:

- give a different and better product and service over the competition, constantly questioning our way of acting, trying to anticipate events in our sector, conducting constant research and experimentation and discussing the results with customers
- ensure the competence and awareness of all collaborators (internal / external) to share fully the company policy and objectives
- enhance, involve and motivate the people belonging to the organization, through direct and responsible participation to the results of the processes, thanks to the team work
- select our employees, collaborators and suppliers according to the principles of this policy, committing them to maintain coherent behavior
- evaluate, monitor and develop the quality of company processes, pursuing targets of effectiveness and efficiency, in the logic of continuous improvement
- carry out internal audits in order to identify and prevent any situations of non-compliance with the requirements of the Quality Management System
- use state-of-the-art plants and machinery to achieve the planned production quotas, to maintain and improve the quality standards relating to the product, in order to obtain the best guarantees for the safety of employees and environment, in full compliance to the mandatory regulations.

The Quality Assurance Manager has full responsibility and authority to ensure compliance with the set objectives and to stop the shipment and the production to correct quality issues.

The implementation of the Quality System is a commitment that is fully shared and approved by the undersigned and the Company's Board of Directors.

This policy was formulated by the General Management, approved by the Board of Directors, explained and discussed during the employees training and development activities for employees and posted in all production departments.

The Quality Policy is reviewed every year during the Review of the Quality Management System, in order to verify its adequacy.

The Chief Executive Officer and General Manager



Fonderia di Torbole S.r.l. a Socio Unico

C.S. EURO 25.000.000 I.V. - P.IVA, C.F. e ISCRIZIONE REGISTRO DELLE IMPRESE DI BRESCIA N° 04028320986

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