



PREFACE

The “Quality, Safety and Environmental” Policy is part of a tradition endorsed by Davide Trevisani who, since the Trevi Group’s establishment in 1957, has been advocating people and work as the primary object of his own “mission”.

The Quality, Safety and Environmental culture has always been TREVI’s distinctive feature, the “visiting card” that the Company has been showing off on the National and International market.

.....”Workers perform their tasks better and with more satisfaction if they feel that the company takes care of their own safety by providing them with a safe and modern equipment and by focusing on the maintenance and improvement of safety conditions in the workplace and within its own activities”....

.....”A company’s profitability depends on many small improvements connected with production, organization, planning, quality control, and so on....but also with maintenance of safety conditions and interaction with the environment”...

(Board of Directors’ Policy – 2008)

QUALITY POLICY

TREVI SpA, leader in the field of special foundations in Italy and abroad, aims at supplying its own Customers with carefully-made products, to be delivered within the expected time and in compliance with the technical, contractual and normative requirements, manufactured by a highly skilled staff with advanced equipment.

Trevi SpA is committed to continuously improving and developing its own activities, to enhancing the effectiveness of the management system, to monitoring its quality policy and company objectives..

Our policy aims at reaching the following results:

- Comply with the ISO 9001 Quality Management System’s regulations
- Plan and perform all necessary actions to reach the expected goals by continuously improving production, management and organization processes.
- Comply with the National and International current laws concerning process and product quality;
- Make sure – through training and information activities – that workers perform their task while being fully aware of quality, as far as their own activities and products are concerned;
- Introduce and adopt specific management procedures and re-assessments, in order to check the application of the present “*Quality Policy*”, also through the carrying out of audits aimed at verifying the efficiency and suitability of the preventive and corrective measures adopted.

All of Trevi SpA’s Production Units comply with the requirements of the Quality System and are expected to promote and spread them within their own branch offices and operational units.

SAFETY POLICY

Trevi S.p.A’s Health and Safety Policy represents a fundamental issue for all those involved in the Company’s activities, as well as for the people establishing direct or indirect business relations with the Company.

One of Trevi SpA’s main goals has always been to assure balance between the Company’s objectives set out in the Statute and the need to comply with health and safety regulations, trying to spread not only the knowledge but, most of all, a “*Safety Culture*”.

Said policy aims at:

- Complying with the OHSAS 18001 Safety and Health Management System
- Drastically reducing labour accident risks, i.e. the combination of the probability of occurrence and seriousness of the effects;
- Avoiding the occurrence of professional diseases;

- Abiding by the National and International current laws;
- Striving for continuous improvement;
- informing and training all employees, so that they are fully aware of potential risks related to the activities carried out;
- introducing and applying specific surveillance procedures and re-assessments, in order to check the application of the present "*Safety Policy*", also through the carrying out of periodical audits aimed at verifying the efficiency and suitability of the preventive and corrective measures adopted, as well as managing emergency situations.

ENVIRONMENTAL POLICY

Trevi S.p.A's environmental policy plays an important role in the interaction between the activities carried out and protection of the environment.

The Company's environmental policy has the following goals:

- Comply with the regulations set forth in the ISO 14001 Environmental Management System;
- Comply with National and International laws;
- Prevent environmental accidents and control the prompt management of the same;
- Adopt technologies aimed at drastically reducing the consumption of natural resources, energy, emissions to the atmosphere, water discharges, acoustic emissions and vibrations.
- Establish relations with suppliers capable of providing products and services in compliance with the Environmental Management System;
- Make sure that the environmental policy is properly understood, complied with, updated and improved within all Company sectors and that this system is supported by periodical and systematic training activities.
- Plan and implement new production processes through criteria aimed at preventing pollution and reducing environmental impacts;
- Introduce and apply specific management procedures and re-assessments, in order to check the application of the present "*Environmental Policy*", also through the carrying out of audits aimed at verifying the efficiency and suitability of the preventive and corrective measures adopted.

One further high priority issue, in addition to the present integrated *Policy*, is "*Sustainable Development*"; the word was coined by the World Commission on Environment and Development (W.C.E.D.) in 1987, and Trevi SpA is nowadays committed to dealing with said issue in order to meet the social, ecological and economical needs of the current world population without jeopardizing those of future generations.

This commitment represents one of the principles which Trevi SpA is adopting for the planning of its own strategies, long-term investments, management of human resources and research of new markets and technologies.

This document is available for public inspection and is immediately supplied to anyone who may need it.

Cesena, 25th February 2014

CDA – Trevi SpA
TREVI S.p.A.

(Amministratore Delegato)
Cesare Trevisani