



**Policy Owner**  
Rosti Top Management  
**Responsible officer**  
Senior Quality Engineer  
**Approved By**  
Managing Director  
**Valid from**  
2021-04-01  
**Policy ID number**  
MSM 01\_Anexa7  
**Version**  
03/2021-04-01

## **ROSTI ROMANIA TOP MANAGEMENT POLICY STATEMENTS FOR QUALITY HEALTH & SAFETY AND ENVIRONMENT MANAGEMENT SYSTEM**

### **Plastic injection moulding manufacturing by offering the best solutions to our customers.**

Rosti Romania is committed to:

- Understand, anticipate and answer to all of our customers' expectations.
- Respect all the legal requirements.
- Continuously improve our systems of management of Quality, Health & Safety and Environmental care.

These commitments are divided in annual operational objectives per production locations starting from a strategical plan.

The objectives are followed through monthly indicators that are being communicated to all of our staff.

#### **Policy Statement**

##### ***QUALITY - IATF 16949***

***Q1: Improving customers' satisfaction.***

***Q2: Reducing waste costs.***

***Q3: Improving suppliers' performances.***

##### ***HEALTH & SAFETY - ISO 45001***

***H1: Implementing a policy of security and aiming towards 0 accidents.***

***H2: Anticipation and analyses of hazards and work related accidents.***

##### ***ENVIRONMENT - ISO 14001***

***E1: Minimizing our footprint on environment and preventing any pollution risk.***

***E2: Increase focus on sustainability by reducing the environmental impact***

The aspects of Health & Safety, Environment and Quality regard all our employees; involving and empowering them continues to be a main priority.

Local management, the guarantors of these objectives, designates the leaders for Quality, Health & Safety and Environment and offers to the latter one the necessary means to account the implementation, the streamline and permanent adaptation of an autonomous management system.

This policy is subject to an annual reviewing by Rosti Company. This information is made available to all interested parties and communicated to all the people working on or with our factories.