

Giovanni Randi Spa	ANNEX	ALL 01 SGI
Rev. 3 February 2024	Policy	

Policy

Giovanni Randi's products are totally natural and are extracted from residues and by-products of the wine industry; they are intended for the food, wine, cosmetics and pharmaceutical industries.

Mission

Producing quality natural products with the most accurate manufacturing techniques and paying special attention to its customers, based on a relationship of mutual respect and trust, considering safety in the workplace and attention to the environment essential in carrying out its work as reported in its code of ethics.

Vision and Objectives

Through the company management system and with a view to continuous improvement and customer satisfaction, Giovanni Randi is committed to achieve the following goals:

- The maintenance and improvement over time of the Quality, Environment and Safety Management System
- maximum customer satisfaction, also by assessing new analytical methods in order to increasingly satisfy non-standard requests for quality, thus accepting more restrictive specifications with respect to official pharmacopoeia
- stimulate the involvement, consultation and participation of all company staff, who are individually responsible for the quality of their work, the related environmental implications as well as compliance with and implementation of the prevention and protection measures envisaged
- assess investments and modifications to the systems, considering not only the technical-economic aspects but also the environment, as well as health and safety at work, in order to improve its environmental performance and working conditions in the company;
- implement criteria that allow sustainable use of available resources (such as reducing energy consumption and self-production from renewable sources);
- prevent, control and reduce its environmental impacts, eliminate dangers and minimise risks to health and safety at work.

The Management ensures that this Policy is appropriate to the objectives, meets the requirements of the Management System, ensures continuous improvement and is periodically reviewed to verify its suitability. With this Company Policy Statement, the Management communicates to the Stakeholders (identified as customers, suppliers, competent authorities, local community, employees, banks/insurance companies, trade associations) its intention and makes known to Giovanni Randi's staff and all Third Parties the methods implemented for the achievement of its purpose.

It assigns Paolo Camorani, member of the Management Committee, the role of Management Representative for Quality, Workplace Safety and the Environment, with the task of developing, implementing the Integrated System, reporting on the degree of implementation and performance, and to represent Giovanni Randi to its staff and third parties.

Management