



## DS165R02 - Egicon S.r.l. Environmental Policy

Revisione	Data	Redazione	Verifica	Approvazione	Motivo della Revisione
Rev.: 01	11/03/2019	M. Battaglioli	G. Tralli	L. Mignani	First Issue
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## EGICON ENVIRONMENTAL POLICY

Egicon S.r.l.,

as a fast-growing company within the electronics market for the automotive, biomedical and industrial sectors, Egicon considers it essential to attain and continuously improve certain quality levels, supported, in turn, by a commitment to environmental protection. Specifically, Egicon is involved with the design and production, via hardware and software development and manufacturing processes, of electronic devices and control systems for automotive, industrial and biomedical devices.

The company is located in one of the most active industrial areas of Emilia-Romagna. Given the type of activity it undertakes, there is moderate environmental impact, as there are no industrial liquid discharges and the rate of atmospheric emissions is extremely low.

Consumption and natural resources are constantly monitored in order to contain their environmental impact, also using clean energy production systems from the photovoltaic installation.

Egicon has therefore implemented an integrated quality and environmental management system in accordance with IATF 16949:2016, ISO 9001:2015, ISO 13485:2016 and ISO 14001:2015.

The integrated system operates, therefore, with the common objective of meeting the customer's expectations, ensuring that all the organisation's activities are carried out in compliance with, and safeguarding, those environmental aspects considered as significant and controllable, both directly and indirectly.

In particular, the company aims to actively protect the environment:

- Maintaining compliance with applicable environmental regulatory requirements, by means of tools that ensure continuous updating and monitoring;
- Creating product designs that are not critical to the environment itself, such as hazardous substances or those that are difficult to dispose of;
- Building, when possible, production plants with technologies that promote energy saving, through a careful strategic analysis of investments in machinery and tools that guarantee good performance with low consumption.
- Using natural resources rationally so as to eliminate waste and reduce consumption, favouring, where possible, the use of clean energy produced by the photovoltaic installation.
- Carrying out inspections and quality controls at every level along the production process, with the aim of minimizing waste from scrapping and the consequent production of special waste from scrap;

- Defining and monitoring improvement objectives for activities that may have significant environmental impacts, such as waste generation and resource consumption, by identifying appropriate process indicators;
- Encouraging staff awareness of issues related to the management of separated waste collections, energy saving and the consumption of paper and plastic;
- Systematically checking the environmental impacts generated by the product's entire life cycle, ensuring the transmission of all necessary and useful information for end-of-life management to both customers and suppliers;
- Requiring both customer and supplier, when possible, to reuse the shipping packaging.

These environmental objectives are achieved in application of:

- Analysis of the reference context, including stakeholders' expectations and needs
- *Risk-based thinking* methodology for environmental analysis and the identification of significant environmental aspects
- Roles and Responsibilities in the environmental context as defined by Top Management, with the involvement of all the organization's personnel
- Regular monitoring of environmental and process KPIs in relation to the target objectives to be reached
- Periodic inspection of the integrated system by means of planning and execution of Internal Audits
- Continuous improvement and application of 8D methodologies for the effective elimination of non-compliant aspects of the integrated system
- Training sessions and periodic staff exercises to increase awareness of the importance of environmental protection, both in ordinary situations and while managing emergencies with potential environmental impact.

The aim of Egicon's Top Management is to disseminate and share this environmental policy to all Egicon personnel and those parties interested in the company's activities.

Finally, Management is committed to reviewing the Environmental Management System at least once a year in order to assess its effectiveness and ensure that this policy is up to date.

For the Top Management, Engineer Luca Mignani

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Place and Date  
Mirandola, 12/07/2019