

	SYSTEM	TITLE	IDENTIFIC.	REV.
	<b>APG</b>	<b>ENVIRONMENTAL POLICY</b>	<b>P-GG</b>	<b>2</b>

REVISION TABLE

Rev. N°	Date Issue	Description	Notes
<i>0</i>	<i>12/09/2007</i>	<i>1st Issue</i>	
<i>1</i>	<i>04/03/2013</i>	<i>1st Review</i>	<i>Separated from the Manual and updated in the light of Legislative Decree 121/2011</i>
<i>2</i>	<i>10/01/2018</i>	<i>2nd Revision</i>	<i>Merger by incorporation Graphicom/Artegrafica</i>

Preparation	Approval	Date of Issue
RSGA	Management	<i>10/01/2018</i>

## ENVIRONMENTAL PROTECTION POLICY

The GRAPHICOM GROUP has always aimed at customer satisfaction without neglecting the sensitivity of operating with the utmost respect for the natural environment, using reliable materials and ensuring healthy and safe working environments.

- This is why GRAPHICOM srl carries out graphic-editorial productions committing itself to pursuing an eco-friendly way; in fact, at the beginning of 2007 it established an FSC Chain of Custody Policy and obtained the certification of product compliant with the FSC standard.

In the Verona headquarters, it produces printed materials with the offset methodology, constantly updating its systems, opting for innovative material technologies aimed at energy saving and waste reduction.

*The purpose of the FSC is to promote and support all over the world a management of forests and plantations that is compatible with the environment, socially advantageous, that is, that respects the rights of workers and local populations and at the same time economically sustainable. FSC pursues these objectives through the definition of a set of strict "Principles and Criteria (Standards) of Good Forest Management" established and approved by FSC itself, with the consent of the interested parties.*

- This is why LEGATORIA CAMISANA SRL binds books in four different types (hardcover, "Dutch" hardcover, sewn paperback and milled paperback) constantly updating its systems, opting for innovative technologies and materials aimed at energy saving and waste reduction.

The GRAPHICOM GROUP has based the supply of its products and services on the principle of being able to fully meet the expectations of the customer. The customer's requests regarding the quality of materials and respect for the environment are therefore satisfied and supported by a precise and careful company management.

For this reason, the GRAPHICOM GROUP has decided to create and maintain a company management system for the protection of the environment as a lever for success for its own benefit and for all the people who work in the company.

The System requires everyone to adhere to the following fundamental principles:

- compliance with laws and regulations;
- pollution prevention;
- respect for the natural environment.

The Management is convinced that the application of these fundamental principles is the basis for ensuring real competitiveness on the market and to this end intends:

- ❖ reduce environmental impacts in energy consumption;
- ❖ minimise forms of pollution, in particular emissions into the atmosphere and discharges into water bodies, with an attitude oriented towards prevention, and waste management (crimes related to waste management become administrative offences and financial penalties will

be applied to legal persons), implementing Legislative Decree 121/2011 (which extends administrative liability to various types of environmental crimes provided for by Legislative Decree 152/2006, involving the interests of the shareholders, so far exempt from the consequences of crimes committed by directors and/or employees.)

- ❖ optimize the consumption of the necessary resources for the benefit of the customer, for their own benefit (reduction of costs incurred) and for the community by promoting the limitation of waste of precious resources such as water and energy;
- ❖ aim at the continuous improvement of its environmental performance, also through continuous refinement of the system; to this end, objectives are established, and their achievement is monitored by measuring the value of appropriate indicators;
- ❖ seek the collaboration of suppliers, both of products and plants, infrastructures and services to prevent and limit all forms of pollution;
- ❖ take into account environmental aspects in the research and development phase of products, especially in the use of raw materials and in particular paper;
- ❖ promote the sale of products with a higher content of recycled materials and in any case eco-compatible;
- ❖ maintain good relations with the neighborhood and the local community.

The Management undertakes to make adequate resources available to pursue the policy set out above.

It is made available to Personnel and other interested parties (Customers, Suppliers, Community, Public).

All the staff of the GRAPHICOM GROUP, within the scope of their operations, are made aware to make their contribution to implementing the Environmental Policy, respecting the tasks assigned and the established procedures.

The Management Graphicom Srl	The Management Legatoria Camisana srl
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