

## COMPANY POLICY FOR THE QUALITY AND THE ENVIRONMENT

Planet Filters S.p.A. intends to implement an integrated Quality Environment System in its factory located in Bolgare (Bergamo - Italy), dedicated to design and manufacturing of complete filters and filter elements, according to the set of rules given in the Norms:

**UNI EN ISO 9001: 2000 and UNI EN ISO 14001:2004.**

We consider the protection of the environment and the satisfaction of the explicit and implicit Customer's requirements a strategic goal for our Company.

This goal can be achieved only with a complete engagement of each one of us.

We are engaged:

- to fully respect the applicable set of rules
- to prevent any type of pollution
- to a continuous improvement
- to create the correct information channels both inside and outside the Company
- to a continuous training, updating and awakening of all the staff
- to reduce the sources of atmospheric pollution
- to reduce the waste materials and to dispose them according to the applicable laws.

The goals for the quality and the environment of the Company are fixed and reviewed at least once per year, during the CEO's review.

Each manager is responsible of the practical realization of the integrated Quality-Environment System; in regard of his own department and of his own competences, each Department Manager must give a proper realization of the activities required by the UNI EN ISO 9001 and UNI EN ISO 14001 norms, so that each colleague understands the meaning of adopting the integrated Management System, knows and follows the procedures and/or the operating instructions to carry out, the own responsibilities and the own part for reaching the Company's goals .

Each employee must be engaged in a continuous process of improvement.

The Vice General Manager has been appointed by the CEO as Quality Environment Manager to coordinate and control the realization of what described above, having the task to refer about the management and the effectiveness of the integrated Quality Environment System.

Approved by the CEO



Bolgare, 28<sup>th</sup> February 2007