

Piove di Sacco 12 May 2020.

## Quality and Environment Policy

JVP considers its Quality and Environmental approach to be strategic and expresses its intentions in the following statement.

### Establishing the Policy.

JVP's senior management, represented by the General Manager, have decided to implement the standards UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015, adopting organisational mechanisms that ensure this approach's maintenance over time.

All JVP staff work to achieve this indispensable goal, and evidence of this involvement is provided by the adoption of a constant and continuous search for improvement by members of the organisation.

The Quality and Environment Policy is divided into the following points:

1. Define a long-term strategy aimed at improving the Quality and Environmental Impacts of production and services, in order to satisfy or even anticipate our Customers' expectations and therefore guarantee the Company's existence and growth.
2. Ensure that the culture of Quality and respect for the Environment is an integral part of the company's work.
3. Encourage Manager behaviour that helps support Employees in improving the quality of their work at all levels of the company.
4. Encourage cooperation among Employees to prevent problems in a timely manner and avoid negative impacts.
5. Individual managers agree on medium-to-long-term objectives with their staff for Quality and Environmental factors, while indicating the methodology to be followed and providing the means necessary to meet these objectives.
6. Motivate all Company Employees, stressing that a joint effort from everyone is essential to develop a positive awareness of Quality and the Environment.
7. Respect safety, health, protection of the working and surrounding environment during the supply, processing, marketing and use of products.
8. Continuously improve work processes in order to protect and increase Quality and productivity.
9. Constantly collect and process requests from Customers and from interested parties in general, in order to fully understand and satisfy their needs.

10. Establish a climate of cooperation and mutual trust with suppliers to ensure that their raw materials and services meet our expectations in terms of Quality, environmental impact and productivity.
11. Offer effective training to Company Employees based on modern and rational criteria and covering the management and resolution of company problems.
12. Increase awareness that all organisational behaviours can be challenged by anyone for their improvement, but that no one can establish their own rules without the knowledge of the managers and the entire organisation.
13. In the context in which the company operates, and in analysing the expectations of interested parties:
  - a. identify, use and take advantage of every strength
  - b. identify and improve every weakness
  - c. analyse and benefit from every opportunity
  - d. mitigate threats through risk-based thinking

JVP recognises that the environmental component is a primary factor in its success.

In compliance with environmental, urban planning, health and safety standards, Management undertakes to:

- reduce environmental impacts by controlling and minimising emissions into the atmosphere and the soil, and noise through the use of appropriate technology
- improve environmental efficiency by focusing on reducing energy consumption, using substances/products with non-polluting characteristics, and protecting the local natural and cultural identity
- prevent pollution and resource consumption in order to reach maximum “eco-efficiency”
- comply with applicable legal requirements and any other requirements that the organisation subscribes to concerning environmental aspects

Management's action in favour of the local environment will also be applied through the promotion of initiatives that comply with the principles of environmental protection and through economic, educational or cultural collaboration with other organisations.

By increasing the demand for FSC-certified products, JVP's aim is to increase the certified forest area worldwide; in other words, JVP wants to contribute to proper and responsible forest management worldwide by promoting FSC certification at Chain of Custody level (traceability).

JVP is a member of Green Building Council Italia, the Italian association of leaders working to transform the construction market toward environmental sustainability and to build liveable communities.

GBC Italia members promote environmental, economic and social responsibility, innovating in how buildings are designed, built and used in the virtuous traceability chain that contributes to the earth's equilibrium.

JVP has received Ecolabel certification from GECA (AUSTRALIA), providing scientific proof of the environmental sustainability of JVP products.

SGS has validated JVP's EPD declaration. The EPD quantifies a product's environmental performance using appropriate categories of parameters calculated using the Life Cycle Assessment (LCA) methodology.

The first in its sector in Italy, JVP has received the new Cradle to Cradle C2C Certified certification from the Cradle to Cradle Products Innovation Institute (C2CPII).

C2C Certified is a worldwide circularity certification requiring a comprehensive path to product design and manufacturing with a positive impact on people and the planet.

This is achieved through an in-depth assessment of the human health, social impact and ecological health characteristics of the component ingredients and their stages of processing and use, as well as an analysis of the issues of material reuse (i.e. life cycle). Certified products meet the sustainability criteria, and the study helps the producer become aware of potential improvements.

The entire JVP 4x4 product range has received C2C Certified certification. The certification process was overseen by Eco Intelligent growth (EIG), a licensed accredited body acting according to the Cradle to Cradle C2C Certified product standard.

This policy is implemented and put into practice by:

- setting Quality objectives
- sharing it with the entire company structure
- training staff in it
- mapping risks and making improvements

Lorenza Corazza



p.p.v. Carlo Valerio Segno sas

