AML - Azienda Metalli Laminati S.p.A. is a 100% owned company (since 23.07.2024) by the KME Group: www.kme.com (with the related benefit of group synergies regarding documentation, procedures and/or global strategies of the entire organization).

Azienda Metalli Laminati S.p.A., intends to undertake the development, implementation and continuous improvement of an Integrated Quality System in compliance with the standards and UNI EN ISO 9001:2015 & UNI EN ISO 14001:2015 consisting of the organizational structure, all processes, resources, the documentation and tools needed to achieve the goals defined and formulated in corporate policies and strategies.

This policy is available for consultation and disseminated through open dialogue with relevant stakeholders and must be known, supported, and implemented by all personnel at every level of the company.
With the aim of achieving a high level of satisfaction among employees, the community, and the aforementioned stakeholders, AML promotes open dialogue by facilitating access to all necessary information.

It is transmitted and is available via: e-mail, posting on the company bulletin board, annual meetings and on the company website www.metallilaminati.com

Furthermore, the specifications of the products of AML S.p.A. are shown on the website. and for which this policy is applied and for all company processes.

OUR MISSION

AML S.p.A. intends to place itself on the market as a reference for its customers as a reliable collaborator for the supply of copper tape, compliant with the applicable specifications and mandatory requirements, concentrating all its energies in achieving the following fundamental objectives:

- **Prevention** of internal non-conformities and customer complaints in order to guarantee customer satisfaction and, therefore, customer loyalty;
- **Punctuality of delivery** of the products ordered in compliance with the pre-established objectives and with the customer;
- **Product quality** in order to satisfy the customer and his requirements with the identification of needs and expectations through the management and controlled collection of supply specifications, specific supply contracts and any "customer requirements";
- **Delivery on time** of the products ordered in compliance with the pre-established objectives and the customer;
- **Energy efficiency** and reduction of consumption;
- **Reduction of costs** and times of production and delivery;
- **Sustainability** as a fundamental principle to guarantee environmental, social and economic aspects
- **Continuous improvement** of the quality & environment management system.

OUR VISION

Based on the company context and applicable internal and external factors identified and analysed, AML S.p.A. promotes a process-based management approach, focusing on risk-based thinking throughout the company's organizational and operational processes. This approach aims to ensure customer and relevant stakeholder satisfaction and continuous improvement.
Furthermore, AML S.p.A. has adopted a specific methodology based on risk assessment in terms of probability and severity, with management capabilities monitored by objectives and ratings, in order to identify improvement actions to be implemented as well as opportunities.

AML S.p.A. considers essential that employees and collaborators, in carrying out their duties, understand the importance of the following fundamental principles:

- ***Operate in compliance with company procedures;***
- ***Know and achieve your objectives for quality and the environment;***
- ***Know and comply with customer requirements;***
- ***Ensure its own commitment to product and service compliance;***
- ***Ensure its own commitment to product safety;***
- ***Ensure maximum commitment to the safety of staff, both internal and external;***
- ***Always operate in compliance with the laws in force and with the company code of ethics;***
- ***Always operate with respect for the environment and sustainable development, with commitment to taking care above all of environmental safety, in compliance with the regulations on pollution, with the correct separation of waste in order to safeguard water bodies in the most complete way, the air and the soil;***
- ***Ensure staff involvement, development and flexibility;***
- ***The company management undertakes to periodically review the factors of the company context in order to re -evaluate the risks identified to verify its adequacy;***
- ***The commitment of the Management is not to have participations in any company or have suppliers involved in Conflict Minerals.***
- ***Commitment to Sustainability: We are committed to minimizing the environmental impact of our production activities by adopting sustainable practices, obtaining appropriate certifications/declarations, and complying with current environmental regulations. Impact Reduction: We promote energy efficiency, especially from renewable sources, the use of inexhaustible resources, material recycling, and the reduction of waste produced during the process;***
- ***Resource Management: We use resources responsibly, optimizing the use of water, energy and raw materials;***
- ***Pollution Prevention: We implement control systems to prevent polluting emissions and harmful discharges into the environment.***
- ***Training and Awareness: We involve all staff in training and awareness activities on environmental and safety issues.***

All AML's stakeholders are required to comply with this policy, actively contributing to the maintenance and improvement of quality and environmental protection.
This policy will be reviewed during management reviews of the quality management system and whenever significant events require modification to ensure its adequacy and effectiveness, adapting to regulatory developments and the needs of the company and the group.

The management of the company:

Azienda Metalli Laminati S.p.A.

AZIENDA METALLI LAMINATI S.p.A.
Direttore Generale - Procuratore
Jacopo Colonna