



QUALITY POLICY

Following my precise choice and continuing the family tradition, I have decided to confirm the application of a quality management system for our company, in order to meet the requirements of the reference specifications of the different quality management systems (ISO 9001, API Q1, ISO 3834-2), of the relevant product standards (API 6A, API 6D), as well as the mandatory requirements relating to the product and services provided (PED Directive for pressure vessels, ATEX Directive, Statutory Instruments 2016 no. 1105 - addenda 2019 No. 696 - Pressure equipment - PE(s)R / UKCA (updated to the latest Amendment Regulation of April 2024), SOLAS Regulation), as well as the applicable safety directives that will be issued, taking into account the experience gained and the practice in use, taking care to orient them towards better effectiveness and efficiency.

I want the quality policy

- is appropriate to the company's objectives and the organisation's context, including the identification of all stakeholders.
- and that it takes into account the needs of the organisation and its stakeholders and their level of satisfaction and demands.

In this regard, I would like to reiterate, in the face of the changing environment, international uncertainties and the constant changes and events of recent periods (socio-political events), the need to pay the utmost attention to the importance of risk reduction and opportunity monitoring in our management systems, hoping that the various process holders will actively collaborate with those responsible for the management systems themselves to activate contingency plans or actions necessary for their implementation.

All those who are part of the company must apply the system rules described in the Quality Manual, in the operational procedures (with the relevant forms) within their sphere of responsibility and must try to

- keep activities under control.
- ensure that products meet requirements, are fit for use and comply with quality standards, safety rules (regulations, codes, laws) and applicable specifications, and that they meet customer expectations.
- take action to prevent the occurrence of product non-conformities.
- report training, updating and improvement needs in terms of quality, efficiency and organisation.

I believe that communication and collaboration between the different functions is fundamental. OMS Saleri S.p.A. invests in the continuous and constant improvement of company procedures to make production processes more efficient to obtain products that meet increasingly higher quality standards, while respecting the environment and the internal well-being of its industrial reality. Our daily commitment is geared towards understanding customer and market needs to guarantee innovative products and services.

At OMS Saleri S.p.A., health and safety at work and sustainability, both social and environmental, are oriented towards the continuous improvement of production processes and investment in advanced technologies and plants. The company's objective is to safeguard the health and safety of all people directly or indirectly involved in work activities and of the environment.

OMS Saleri S.p.A. is committed to guaranteeing adequate standards of prevention and improvement of environmental, safety, hygiene and health conditions at work, together with information and training of workers and their involvement, which are fundamental tools to achieve the maintenance and



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improvement of working and environmental conditions that guarantee the protection of the health and safety of workers, collaborators and third parties present in the company.

OMS Saleri S.p.A. is committed to implementing all necessary measures to consider and comply with the best way to reduce the impact of climate change on their activities and strategic objectives, ensuring that their management systems (ISO 9001, ISO 45001 and ISO 14001) are resilient and adaptable to environmental challenges. OMS Saleri S.p.A. is active in climate change, having implemented policies to reduce energy consumption (by adopting photovoltaic panel solutions), implementing prudent management of waste, use of raw materials and the life cycle of products.

During 2024, OMS Saleri has embarked on a path of sustainability, with the aim of creating shared value in the long term, both for the people it works with and for the community and territory it identifies with. In early 2025, it prepared its first sustainability report (ESG) that will identify the most relevant issues and at the same time identify the most suitable initiatives to pursue continuous improvement.

As general manager, I continuously strive to improve the effectiveness of the management system, especially through continuous monitoring of quality data and results (customer complaints, product non-conformities, service problems, process key KPI(s)) with the aim of zero defects both internal and external (customer complaints). During the periodic management review of the quality system, the specific objectives achieved and to be achieved are monitored, established and documented from time to time, according to the following structural scheme:

MANAGEMENT PROCESSES macro-family P1

- Turnover
- risk assessment and related contingency plans
- investment assessments
- monitoring of ordinary and extraordinary maintenance costs
- quality system management in terms of change management

PROCESS RESOURCES macro-family P2

- KPI(s) associated with the human resources process (employees, hours worked, efficiency, training)
- Infrastructure investments monitoring

PRODUCT PROCESSES macro-family P3

- KPI(s) associated with customer processes (tenders, orders taken)
- KPI(s) associated with design/development processes (internal and external quality problems)
- KPI(s) associated with procurement processes (supplier evaluation/review)
- KPI(s) associated with production processes (internal quality problems, foundry KPI(s), FPR, reports on valves supplied, suppliers/suppliers)
- KPI(s) associated with delivery performance

MEASUREMENT, ANALYSIS AND IMPROVEMENT PROCESSES macro-family P4

- Stakeholder feedback (including requirements to be implemented on climate change) and customer satisfaction (complaints, penalties, customer retention and satisfaction KPI(s), delivery performance)
- KPI(s) associated with internal audit results
- KPI(s) associated with the results of external audits
- KPI(s) associated with the results of second-party audits



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- KPI(s) associated with the status of corrective and preventive actions

Being myself responsible to the continuous control over the system and the quality level of the products, I appointed as MANAGEMENT RESPONSIBLE for the quality management system, with operational and decision-making powers, the QM function (=QUALITY AND WELFARE MANAGER), in the person of

ENG. LUCA GAETANO VACCARO

so that, with maximum independence and under my responsibility, I have the authority to:

- ensure that a quality system is established, applied and maintained in accordance with the system rules and procedures/instructions
- report to management on the progress of the quality system to enable its review and improvement

Finally, I provide that this quality policy is:

- available and maintained as documented information.
- communicated, understood and applied within the organisation.
- available to relevant stakeholders, as appropriate.

The objective of this policy is to disseminate knowledge to all the company's workers, through appropriate physical and/or electronic means, to emphasise the importance of all members applying the procedures and methods they are responsible for and contributing to the continuous improvement of the organisation and its processes. This policy will be reviewed at least annually depending on company developments, risks and opportunities, and changes in the context.

Osolo/Bione, Mag. 2025
President and General Management
O.M.S. SALERI
Eng. Piero Saleri
President