

## COMPANY STATEMENT FOR QUALITY, ENVIRONMENTAL, SAFETY AT WORK AND FOOD SAFETY POLICY

CANTINA SOCIALE DI VINCHIO – VAGLIO SERRA e Z.L. (SCARL) is a "Cooperative" of winegrowers with mutual goals, in particular, to accept the grapes supplied by the winegrowers, transform them into fine wines, take care of the marketing and trade of these wines throughout a valuable promotion and taking care of the stakeholders' interests.

The Cooperative promotes the technical and economic progress of local agriculture, in all its aspects and activities, in order to improve the social and economic conditions, not only of the winegrowers, but of the entire agricultural population of the area, in full respect of environmental values.

The main objective of the Cooperative is to constantly improve the quality and safety of the product and to spread it on national and international markets, increasing the reputation of Italian wines abroad and promoting the typicity of Piedmontese wines throughout Italy.

Through an effective management system CANTINA SOCIALE DI VINCHIO – VAGLIO SERRA e Z.L. (SCARL) is committed to conducting business in a safe and environmentally sustainable manner that promotes the health and safety of our employees, customers, partners, community and the environment. The company's environmental impact occurs primarily in the manufacturing process at the supplier and in the use of the products by the customer around the globe.

The Company also aims to maintain and develop:

- > a deep awareness and attention to food safety
- a healthy environmental awareness of all its components and a functional management system to ensure maximum respect for the environment based on continuous improvement.

To pursue and improve its targets, the Cooperative intends to establish and maintain a quality, environmental, safety at work and food safety management system in compliance with the following standards UNI EN ISO 9001, UNI EN ISO 14001, UNI EN ISO 22000 e ISO 45001.

Since many years, the Cooperative conducts its business with the following key work quality, environment, and safety principles:

- to maintain a high level of Customer satisfaction over time;
- to provide products that always guarantee the hygienic-sanitary safety of consumers and the traceability of the products;
- to communicate information to consumers and stakeholders in a comprehensive and reliable manner;
- to know and control the history and origin of the product;
- to incorporate environmental, health and safety protection measures into the development into the development and design of our products and services, supported by external partners and industry organizations;
- to integrate health and safety including awareness into business work to prevent accidents, injuries, and occupational illnesses at the workplace.
- To improve the quality of the supplied grapes, both through technical assistance to the winegrowers for the introduction of advanced cultivation techniques and sustainable agriculture, through agreements that encourage quality production and not only quantity.
- to improve the grape processing techniques and wine production, the ageing and bottling of the wine with targeted investments in equipment and staff.



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- to improve the production area to comply with all health regulations and guarantee the wholesomeness of the wine produced, also thanks to analysis of control.
- to optimize the attention to the customer who daily come to the wine shop for wine purchase and hospitality management thanks to new dedicated areas and trained staff
- to create a culture and attractive workplace that fosters and develops work health, safety and wellbeing for employees, customers, and business partners.
- To encourage the winegrowers to adopt viticultural techniques in respect of the environment.
- To comply with all applicable laws, regulations, and other requirements to which we are subjected and establish our own standards where regulations may not be considered adequate or do not exist.

In order to make the most of the work carried out so far, the Cooperative intends to concentrate its efforts and investments in the continuous improvement of production technologies, in the organisation and management of the transformation, processing, bottling, packaging, logistics and distribution processes in order to offer to our current and potential customers the best guarantees of quality, reliability, and precision but also to reduce the residual risks for the health and safety of workers.

To ensure the development and maintenance of the quality, environmental, traceability, food safety and occupational safety management system, the President of CANTINA SOCIALE DI VINCHIO – VAGLIO SERRA e Z.L. (SCARL) authorises and delegates the Quality Managers and the Integrated Management Manager to make the Management System operational through inspection, surveillance and verification of the implementation and effectiveness of the requirements of the systems themselves.

Therefore, the President gives to the Quality Manager and the Integrated Management Manager the power to suspend at any time any activity that does not comply with established practices or that compromises product or environmental or worker safety.

In the belief that a correct policy for quality, environment, traceability, safety at work and food safety is a tool for continuous growth and improvement, CANTINA SOCIALE DI VINCHIO – VAGLIO SERRA e Z.L. (SCARL) undertakes to periodically control the system and update its goals and targets in the management's periodic audits.

The quality, environmental, traceability, food safety and work safety management system applied within CANTINA SOCIALE DI VINCHIO – VAGLIO SERRA e Z.L. (SCARL) is formalised and made public in the essential goals described above.

Vinchio, 10.11.2021

PRESIDENT Lorenzo Giordano

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