

ENVIRONMENTAL COMMUNICATION OF OSAI A.S. TO SUPPLIERS OF GOODS AND SERVICES

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Dear Supplier,

following OSAI A.S. S.p.A.'s commitment to adopt and constantly improve the ISO 14001 Environmental Management System (EMS), in the most scrupulous respect of the UNI EN ISO 14001:2015 Standard, of its own Environmental Policy and of its own Code of Ethics, the Company Management has deemed it necessary to share with each Supplier the aspects that cannot be waived and are desirable from an environmental point of view.

OSAI A.S. requires without exception:

1. that in relation to the packaging used for the delivery of materials:

1.1. only wooden pallets in good condition are used, i.e., reusable for several transport cycles, and preferably with standard dimensions 800 mm x 1200 mm or 800 mm x 600 mm;

1.2 plastic wrapping, frames and shock absorbing pads made of LDPE (low density polyethylene) are used. PET (polyethylene terephthalate) strapping is permitted to stabilize loads on pallets;

2. the guarantee that the products/services are built/performed:

2.1 without leading to violations of applicable environmental legislation, with particular reference to surface treatments, at all stages of the product's life cycle;

2.2 always complying with applicable occupational health and safety legislation;

3. that in relation to the Suppliers' own vehicles used for the transport of materials to/from OSAI, or for the provision of other services, regularly maintained vehicles are used that comply with the applicable regulations for road traffic, so as to prevent spillage of liquids, lubricants and fuels on the company's yards, as well as emissions outside the permitted limits.

OSAI A.S. therefore recommends to the Supplier:

4. an understanding of the environmental impacts specific to the context in which it operates, therefore relating to:

- packaging used for the transport of goods
- special waste originating at the production site
- use of chemicals hazardous to humans and the environment
- energy consumption
- atmospheric emissions (from thermal plants, production processes, company fleet and employee traffic)
- water supply
- waste water discharges (domestic and process)
- storage of chemicals in tanks
- consumption of agricultural land.
- landscape damage
- noise
- electromagnetic pollution

5. the identification of legal obligations arising from the applicability of the environmental aspects present at the site;
6. the definition of measures to ensure, firstly, legislative compliance on environmental and occupational safety issues, and secondly, where technically and economically possible, the mitigation of environmental impacts;
7. care in setting up of an Environmental Management System, understood as the assignment of responsibilities and the drafting of procedures, such as to guarantee a stable management of environmental impacts and their progressive and constant reduction;
8. the planning of environmental training and information activities to increase the environmental awareness and responsibility of the employees;
9. the commitment to inform OSAI A.S. about the positive things it is doing to improve the environment.

Parella, 01/04/22

The Management of
OSAI A.S. S.p.A.

CEO – Fabio BENETTI



For acceptance by
the Supplier