

RMT VALVOMECCANICA srl, part of GIVA group, is a design and production company of ON-OFF valves (including Floating Side Entry, Trunnion Side Entry, Top Entry, Fully Welded, Scraper) and control valves (Ball, Globe and Butterfly), and trader for all other types of valves used in Oil & Gas, petrochemical, energy, chemical and industry fields in general.

RMT VM Top Management defines, as a primary company goal, the satisfaction of customer's expectations and request, in full respect of worker and customer safety, and in protection of environment and of the population living near their establishment.

In order to continuously support the above-mentioned principles, Top Management undertakes to promote Quality, Environment and Safety awareness at all levels of the Organization.

In order to achieve these objectives, RMT VM has implemented a Quality Management System in compliance with standards UNI EN ISO 9001:2015, API Q1 9th Ed. and to PED 2014/68/EU, ATEX 2014/34/EU, TR CU 032/2013, TR CU 012/2011 mandatory requirements.

Through the implementation of the Quality Management System processes, RMT VM Top Management undertakes to achieve the following targets:

- Provide high quality, durable and reliable products in compliance with the requirements of applicable industry standards;
- Meet the Customer's requirements;
- Generate wellness and profit for all the stakeholders.

To ensure the effectiveness and continuous improvement of Quality Management System, Top Management monitors the achievement of objectives through performance indicators defined for each process.

Regarding the Health, Safety and Environmental aspects (HSE), an Integrated Management System has been implemented in compliance with standards UNI EN ISO 14001:2015 and ISO 45001:2018 and to the applicable national laws.

Through the implementation of the Integrated Management System processes, Top Management undertakes to:

- Ensure the necessary flexibility in the organization, which is able to identify problems root cause, promptly adopting the necessary measures for their resolution;
- Commit to meet customer needs, reference standards and binding aspects involved;
- Preserve, train and perfect skills offered by its human and material resources, to constantly keep under control the organization through the verification activities of the Quality Management System indicated by reference standard;
- Identify risk and opportunities associated to internal context that may have an impact on quality and delivery;
- Reduce non-quality costs.
- Comply with applicable HSE laws and regulations, as well as freely undertaken commitments;
- Carry out work activities with the commitment to prevent accidents and occupational disease;
- Ensure personnel awareness related to HSE commitments, personnel involving in pursuing them and personnel education and training in adopting behavior consistent with these commitments;
- Ensure adopting of correct environmental behavior by suppliers and companies working on behalf of organization;
- Adopt the best emergency prevention and control techniques and procedures.
- involve and consult workers also through their safety representative



The Management Systems are subject to periodic audits to verify their implementation and effectiveness in achieving the goals and promoting corrective and improvement actions implementation.

Top Management, on annual basis, review the Management Systems adequacy to promote continuous improvement of the same. Management Review is an opportunity to verify the achievement of objectives and analyze any deviations, and review this Policy to ensure its continuously appropriateness.

Top Management undertakes to release this document to all organization levels and to the external bodies involves, to ensure full awareness of the principles contained herein, to ensure that the Quality, Safety and Environmental Management Systems are understood, implemented and improved.

App.B-QMSM	2	29/04/2021	Revised due to HSE corrective action n. 33	<i>Paolo Reboldi</i> Managing Director
Doc. N.	Rev.	Date	Description	Managing Director