

**IL 15: SUSTAINABILITY STATEMENT**

Dear Supplier/Customer,

Following the IAF press release of 23/02/2024 and with the publication of the addendums to standards including the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018, ( link [Joint ISO-IAF Communiqué re Climate Change Amds to ISO MSS Feb 2024 Final.pdf](#)), our organization aims to actively evaluate and deal the implications of climate change in its business and strategic planning.

These standards require us to consider the impact of climate change on our activities, processes, risks, opportunities, and strategic objectives, ensuring that our management system is resilient and adaptable to environmental challenges; therefore, our intentions turn towards anticipating and responding to the changes that can occur by preparing and adapting to different contexts.

So, this involves a re-evaluation of one's context by inserting a sustainability policy and management of the exposure of risks linked to ESG issues, in particular environmental ones, considering the direct and indirect impacts, as well as the expectations of interested parties, whether internal (e.g. board of directors, staff and collaborators) and external (e.g. suppliers, customers, company).

To fulfill the requirements, our company has already taken steps and intends to take others towards a growing awareness of wanting to leave future generations a quality of life no less than the current one:

- The management of our Quality System takes place electronically with the processing of digital documents, with the preparation of new management procedures in order to guarantee the validation of the documents themselves;
- The exclusively electronic management of documentation on our company website which can be freely downloaded by users (address [www.gerlimetalli.it](http://www.gerlimetalli.it)) of which:
  - documents relating to our Quality system:
    - The ISO 9001 certificate
    - The Quality Policy Statement
    - The declaration of conformity with the SA 8000 regulation
    - The Due diligence report
    - The company code of ethics
    - Legality report
  - Our declarations:
    - Reach declaration,
    - RoHS declaration,
    - Conflict Minerals Reports
- The management of electronic invoicing where the origin of the goods sent to the customer and the related customs code (TARIC) are indicated in the invoice itself; through

the invoice the customer receives an indication of the origin and consequently whether this can be preferential;

- Management in electronic mode:
  - the technical documentation of the materials supplied
  - the suppliers' personal and technical documentation
  - the customer personal and technical documentation

This management involves periodic control of the information to guarantee the completeness of the data, this implies mutual communication of the same throughout the entire supply chain.

The integrity of the data allows for greater transparency and exchange of information throughout the system, so it not only improves our consideration but also encourages a collaborative approach to sustainability.

The management is governed to the EU general data protection regulation (according to European Regulation (EU) 2016/679 and subsequent amendments). This establishes the general obligations of data controllers and of those processing personal data.

Milan, 18.04.2024

Gerli Metalli SPA