



GALPERTI ENGINEERING and Flow Control S.p.A

MANUFACTURER OF PIPING & PRESSURE VESSEL COMPONENTS

Capitale Sociale € 2.000.000,00 interamente versato

Sede Legale e Amministrativa:

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Certified Quality Management System ISO 9001:2015 by Lloyd's Register

Certified ISO 45001:2018 by Bureau Veritas

Certified ISO 14001:2015 by Bureau Veritas

API Monograms: 6A-0454; 6D-0277; 6DSS-0015

QUALITY POLICY- Rev.14

The Company Management establishes and periodically reviews the Company Quality Policy in accordance with the ISO 9001: 2015, ISO 29001: 2020 and API Q1 9th standards.

This policy is disseminated and communicated through:

- this document posted on the bulletin board
- the Quality Manual
- specific presentation meetings
- company website

The general manager of Galperti Engineering in order to:

- ✓ To be a market leader in the design and manufacture of:
 - Valves of any type of steel for installation in Onshore, Offshore and Subsea sites
 - Reduction Gear and actuators for subsea valves
 - G-Lok and associated components
- ✓ Maintain a quality management system in accordance with the requirements of ISO 9001: 2015, ISO 29001: 2020 and API Q1 and 9th and continuously improve its efficiency
- ✓ Knowing the needs and expectations of the customer and interested parties to transform them into prescriptions for the product and service in order to satisfy and exceed them
- ✓ Implement business processes that ensure products and services compliant or better than prescriptions
- ✓ Set measurable and easily monitored goals to promote continuous improvements in processes, products and services
- ✓ Contain and reduce over time the costs of lack of quality
- ✓ Involve all employees in achieving the objectives
- ✓ Encourage finalized internal design efforts in the most cost effective production methods through Design for Manufacturing & elimination of process waste

establishes that a quality management system is established and maintained.

This system will be kept in place continuously in the production unit in order to provide a real guarantee on the performance of all design, procurement, manufacturing, control and testing activities and related documentation.

The General Manager of Galperti Engineering delegates the quality service manager (QMD) as his own representative reporting directly to him with a separate line of authority completely independent from the production sector, in order to ensure compliance with the rules established by the quality program, identify quality problems and initiate, recommend or provide solutions to them and verify their fulfilment.

The set of manual, procedures and operating instructions constitute the quality program aimed at guaranteeing the quality of the product and the satisfaction of the implicit and obvious needs of the customer (and mandatory ones) in accordance with contractual obligations. The content of the quality program constitutes a specific obligation on the part of all members of the company in relation to their duties and responsibilities to ensure compliance with contractual commitments, to prevent non-compliant products and to achieve the desired level of quality. The responsibility for quality management lies with the Management and includes strategic planning, the allocation of resources and any systematic company activity.

The organizational structure, the definition of responsibilities, the procedures and the resources allocated by the Quality management, together constitute the quality system of Galperti Engineering.


A. GALPERTI
(CEO)

09/05/2023