

INDUSTRIE LISA s.r.I.

Part, IVA e Cod. Fisc. 02545750016, CCIAA Torino 565935, Iscritta al Trib, di Torino al nº 3309/79, Cap. Soc. € 10.400 int. Vers.

STAMPI E STAMPAGGIO LAMIERA

CORSO SUSA, 23 - 10040 CASELETTE (TO) ITALY - Tel. +39 0119688722 - +39 0119688959 Fax. +39 0119688797

QUALITY POLICY

To consolidate and extend its presence in the sheet metal stamping through a continuous improvement aimed to supply reliable products and efficient services in accordance to all applicable requirements, mandatory norms and the Customer needs.

The Company is UNI EN ISO 9001:2015, IATF 16949:2016, UNI EN ISO 14001:201 and UNI ISO 45001:2018 certified and is aimed to pursue the implementation of an integrated certified policy in order to satisfy the Customer continous needs and expectations in accordance to the requested requisitions, the Environment, Employees Health and Safety, peculiar parts of its development process.

To ensure the above mentioned objectives, INDUSTRIE LISA s.r.l. relies on its strengths. These are:

- 1. The quality of the finished product obtaining through:
 - a. qualified personnel;
 - b. consolidate experience improved in many years of activity;
 - c. complete, precise, and efficient equipments;
 - d. scrupulous attention to the specific needs of each Customer.
- 2. Competence and attention to manage the urgencies and promptly support Customer.

The adoption of the new ISO 9001:2015 and IATF 16949:2016 standards was a chance to include the Risk Management in the organization model (risk management considered both a threat to manage and minimize and an opportunity to take advantage of).

Having analysed the Company internal and external factors it was possible to:

- Identify and evaluate risks also considering the climate change in order to ensure the continuity in supplying;
- Fix the control measures necessary to delimit threats to the lowest level and maximize the
 opportunities being adavantages for the organization and all the concerned parts;
- Plan continuous improvement initiatives aimed to the systematic management of the identified risk profile.

INDUSTRIE LISA's strategic objectives are:

- Production efficiency improvement;
- Company revenues increase.

From the operative point of view in the next years the Management is going to (in accordance to the risk analysis):

- Gain new Customers;
- Investing in new and much efficient equipments;
- Improve the process management by ERP updates.

Allegato 2 MGQ Rev. 04 del 12/11/2024



INDUSTRIE LISA s.r.I.

Part. IVA e Cod. Fisc. 02545750016, CCIAA Torino 565935, Iscritta al Trib. di Torino al nº 3309/79, Cap. Soc. € 10.400 int. Vers.

STAMPI E STAMPAGGIO LAMIERA

CORSO SUSA, 23 - 10040 CASELETTE (TO) ITALY - Tel. +39 0119688722 - +39 0119688959 Fax. +39 0119688797

QUALITY POLICY

The achievement and preservation of these objectives will be steadly pursued improving and keeping the Quality Management System at all Company levels.

Management

Luca MARTINI

Allegato 2 MGQ Rev. 04 del 12/11/2024