



MQ ANNEX 2

Rev. 6 del 09/02/21

## QUALITY, ENVIRONMENT AND SAFETY POLICY

The Management of OPT SurgiSystems Srl, with reference to its activities of *"Design, development, production, installation and service of operating tables with accessories and systems for the transfer of patients; Marketing and distribution of accessories for operating tables produced by third parties, marketing of medical power supply units and operating theatre and intensive care lamps"* has defined and adopted this "Quality Policy" as a summary of its objectives and strategic guidelines in order to ensure the development and growth of the Company, its people and the entire organization.

- **CUSTOMER AND STAKEHOLDER ORIENTATION**

We place the needs and expectations of our external as well as internal customers and all relevant stakeholders at the centre of our activities.

- **PRODUCT QUALITY AND TECHNOLOGICAL INNOVATION**

Our attention is constantly focused on the following aspects:

- the need for technological innovation of our products in order to better meet the requirements of our customers and be competitive on the market.
- adopting all the necessary strategies to make what is conceived and realized compatible with the applicable mandatory requirements, provided for in the new Medical Devices Regulation MDR 2017/745 as amended. to guarantee the highest level of quality of the products and services provided
- to mitigate the level of risk associated with the use of our products to a minimum, and in any case negligible, level, in accordance with current regulations

- **MANAGEMENT AND CONSISTENCY WITH OBJECTIVES**

We operate according to the guidelines described in our Quality System, on the basis of defined objectives, periodically reviewed and according to a methodological approach aimed at continuous improvement of our processes.

- **PROCESS- AND RESULT-ORIENTED MANAGEMENT**

The organizational and decision-making process is based on the involvement of our staff and partners, on concrete facts, on an approach aimed at seizing opportunities and identifying and mitigating risks related to our environment.

- **ENVIRONMENT AND SAFETY**

We are committed to protecting the environment and improving and promoting the environmental performance of our products, knowing that this approach contributes to creating value for our company. We are also committed to meeting, as a minimum, applicable statutory requirements in relation to the environment and occupational health and safety.

We intend to pursue and prioritise:

- pollution prevention,
- the preservation of the environment,
- safety in the workplace in terms of prevention of occupational accidents and diseases, elimination of hazards and reduction of risks,
- the protection of the health of employees and all other relevant stakeholders, as applicable to our context,
- continuous improvement of our environmental management system
- the continuous improvement of our environmental performance

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We also pay particular attention to motivating workers, encouraging their consultation and participation, and involving our partners, so that a sense of responsibility towards the environment and towards health and safety is developed, including through training and awareness-raising.

The Management undertakes to make available all the necessary resources, both economic and technological, human resources and infrastructure, in order to achieve this.

The following macro-objectives are set for the period 2021 - 2023

- ✓ Pursuing the path of continuous technological innovation of our products
- ✓ Increasing turnover and marginality
- ✓ Diversify the commercial activity, increasing the portfolio of medical devices made available to the company's sales structure.
- ✓ Achieving ISO 14001:2015 certification

Management