

	Codice	Titolo	Rev.	Data emissione
	00.MD.01	Quality and environmental policy	02	30.03.2026

QUALITY AND ENVIRONMENTAL POLICY

PREALPINA SRL is a worldwide producer of high-quality leather, mostly intended to the branch of shoes and leather goods.

Our laboratory allows us to guarantee a strict control of the leather quality in each step of the production, using traditional skills and new technologies to make sure the leather meets the most demanding requirements.

One of the main values of Prealpina is to ensure the respect and protection of the environment where the company works. To guarantee a safety workplace Prealpina demands that all the workers follow and respect the rules in order to protect their own safety and that one of their colleagues.

Therefore, Prealpina's commitment is to prevent and avoid every kind of accident, occupational diseases, injuries and environmental damages, towards a sustainable growth.

The company adopts supplier selection and qualification criteria aimed at mitigating supply risk from areas at risk of deforestation, favoring operators who provide documentary guarantees and sustainability commitments.

Supply chain monitoring and awareness activities are also planned, with the aim of progressively increasing transparency and alignment with applicable regulatory requirements (e.g. Reg. EU 2023/1115 - EUDR).

To carry out the Quality and environmental policy the company's management proposes to achieve the following goals:

- To guide the company towards a full satisfaction of the commitments set with the costumers, in terms of: product quality, technical specifications of the costumers or internal (RSL) and respecting delivery deadlines.
- To limit and, where it is possible, to reduce the presence of hazardous substances, in the process chemicals and in the finished leather, selecting chemicals with low degree of danger, compliant with the REACH Regulation and that respect the MRSL specific requirements (e.g. ZDHC).
- To prefer suppliers that have realized specific actions for the management of the environmental aspects (e.g. environmental certifications) and of the hazardous substances in the finished leather (e.g. MRSL).
- To respect rules and laws applied to the environmental aspects, the products and the occupational health and safety. To respect the company's policies and the codes of practice and all the compliance obligations.
- To evaluate every possible environmental impact of our business, products and services; to realize plants, procedures, control and supervision systems in order to ensure as much environmental protection as we can.
- To make every kind of effort to minimize the emissions, the discharges and the garbage, trying also to decrease the consumption of natural resources.
- To define and actualize how to manage, to store and to use the chemicals in order to safeguard the health and safety of the workers and of the environment, in compliance with the law and the good work practices.
- To define and actualize how to operate for the preventions of emergency situations and for the safety interventions in the case these will occur.
- To define and actualize control plans of the information about the chemicals in the tannery, in order to get a better management of them.
- To set up clear information channels, inside and outside the company.
- To sensitize, to inform and to train every worker of the company to make them more responsible, aware and involved in the protection of the environment and their own health and safety. To sensitize and to train the workers about the safety use of chemicals.
- To nominate and to train the people responsible for the management of the environmental aspects of the occupational health and safety, with particular reference to the chemicals management.
- To sensitize and to involve our raw material suppliers (hides and chemicals) for the respect of the procurement policies with reference to the hazardous substances.
- To sensitize and to involve our subcontractors, precious partners for reliability of the services and for the improvement of the total environmental performance of the company.
- To follow constantly the chances to improve the policy of Quality and Environment.
- To set environmental targets and goals, quantifiable and measurable, to integrate with the operational management and the business development programs.
- To identify and manage the non-compliances of the environment, product, health and safety, through statistical indicators.

The targets mentioned above are achievable only with the full commitment of each of us.

30/03/2026

Date


Management