



QUALITY POLICY

ATV Spa, Advanced Technology Valve, designs, develops and manufactures state of the art technology valves and operators for both Oil & Gas and power generation industries.

ATV Top Management aims at:

- Enhancing customer satisfaction with particular reference to quality and delivery time requirements, without overlooking needs and expectations of other interested parties;
- Continually improving the effectiveness of the QMS by controlling and optimizing the organization processes and by strengthening the cooperation with suppliers;
- Providing products in compliance with customer and applicable statutory and regulatory requirements as well as with the organization and industry standard ones;
- Being competitive in the Oil & Gas sector.

ATV Top Management plans to achieve the above-mentioned objectives through:

- A Quality Management System in compliance with the main international standards, such as UNI EN ISO 9001:2015, UNI EN ISO 3834-2:2021, API Q1 10th Ed. and European Directive PED 2014/68/UE;
- The acquisition and maintenance of product certifications and licences (e.g. API 6A, 6D, 6DSS e 17D);
- Implementing a Functional Safety plan in accordance with IEC 61508-1:2010;
- A continuous spread of Quality culture throughout the organization, keeping personnel informed and aware of their contribution to the effectiveness of the QMS;
- The improvement in internal organization by the use of an effective process-based approach as well as through a careful risk and opportunity assessment performed at different levels, paying special attention to the management of major changes;
- The implementation of dedicated actions aimed at reducing costs, waste and nonconformities in order to make the organization processes more efficient;
- A continuous and high-level training system in order to maintain and increase personnel competence;
- The identification and monitoring of key performance indicators related to the organization main processes in order to verify the achievement of the quality objectives or to adopt immediate and appropriate corrective actions in case of deviations;
- The implementation of a detailed planning of how to reach the quality objectives and a periodical re-evaluation of the quality policy suitability;
- The increase of the organization manufacturing capability;
- Investments in research and development activities and the use of state of the art technology equipment for manufacturing more and more efficient and competitive products.

*

Enrico Sanguineti
General Manager

Colico, 23/09/2024

* The original document signed by the General Manager is available at the company headquarters.