

01.CP_07 - Environmental Management Policy

Version 25/07/2024

Scope

Archiva S.r.l. a socio unico considers environmental protection a primary aspect for safeguarding and respecting the world that hosts us. The commitment and attention of all stakeholders are fundamental elements for effectively protecting the environment around us and the continuity of Archiva's business and its customers. The purpose of this document is to define the general criteria, roles and responsibilities for effective information security management.

This policy was approved by the CEO of Archiva Srl a socio unico and represents Archiva Srl a socio unico commitment to Environmental Management.

The Environmental Management Policy is reviewed annually or in the event that significant changes or events occur, in order to always guarantee its suitability,

Introduction

To guarantee its interest in the environment and its commitment to sustainable growth, Archiva S.r.l. a socio unico has chosen to implement an environmental management system, certified according to ISO 14001, integrated with the IMS system already adopted. This management system contributes to corporate sustainability mainly through the improvement of performance, compliance with regulatory obligations and the achievement of set objectives.

In pursuing its business objectives, Archiva S.r.l. a socio unico seeks technological and development solutions that can be compatible with the environment, considering the latter a precious source to be respected.

To guarantee a future for the next generations and try to reduce climate change, Archiva S.r.l. a socio unico is committed to waste management, energy saving, reduced production of air pollution, prevention of environmental dangers also thanks to the help of a certified management system.

Archiva S.r.l. a socio unico is committed, in the field of Environmental Management, to:

- comply with all applicable national and supranational regulations on environmental protection and support, where relevant, interested parties in demonstrating their compliance with environmental management obligations;
- disseminate specific responsibilities aimed at monitoring and applying environmental management rules at all management levels;
- ensure that environmental impacts are reduced over time, adopting advanced technical standards, knowledge and technologies as far as possible;
- grow over time a proactive culture aimed at achieving safe behavior and attitudes on the part of staff regarding environmental management;
- define specific continuous improvement objectives for the performance of the Environmental Management System, integrated with the Archiva S.r.l. a socio unico.

Basic Principles

The basic principles which inspire Archiva S.r.l. a socio unico in the implementation of the Environmental Management System, can be summarized as:

- responsibility for the activities is distributed and assigned to the departments in possession of the organizational tasks and decision-making power to carry out the specific tasks; the Manager of the Management System acts as coordinator and collector of information and is responsible for supervising the correct functioning of the System, without personally entering into the specific operations;
- the Management System is created in such a way as to be consistent with the organization of Archiva S.r.l. a socio unico and focused on the truly relevant environmental aspects;
- the Management System limits documents in paper form as much as possible, to the advantage of the digital management of information and data;
- staff training for activities relating to environmental management must be planned and conducted at least on an annual basis.

Environmental aspects considered

The environmental management system, implemented by Archiva S.r.l. a socio unico, considers the following environmental aspects: emissions into the atmosphere (including those resulting from any fires); odors; ozone-depleting substances; industrial waste; civil and meteoric discharges; underground tanks and soil contamination; dangerous substances; waste; asbestos; PCB/PCT (polychlorinated biphenyls/polychlorinated triphenyls); Use of company cars; noise; consumption of water resources; Consumption of energy resources; Electromagnetic fields; ionizing radiations.

Policy

This policy defines the guidelines for the environmental management of Archiva S.r.l. a socio unico, which all employees and third parties must comply with in order to guarantee the achievement of the company's strategic objectives in the field of environmental management. All policies adopted by Archiva S.r.l. are available on the Confluence portal of Archiva S.r.l. a socio unico in the "Integrated Management System" space.

Report

The CISO & DPO, in his role as manager of the Integrated Management System, presents to Archiva S.r.l. a socio unico an annual report on the adequacy of the Management System and the progress of the implementation plans.

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