

QUALITY AND ENVIRONMENTAL PROTECTION POLICY SEGEPO-REFA

We hereby express our commitment to cooperate with our Business Partners based on the 4 essential values:

R: Respect du client, des salariés et de notre environnement

Respect for Customers, Employees and our Environment

E: Esprit d'excellenceà tous les niveaux de l'entreprise

Enthusiasm in the pursuit of excellence in all areas of our plant

F: Flexibiliteenvue de répondre aux exigences de nos grands donneurs d'ordres

Flexibility to meet the requirements of our most important customers

A: Amélioration continue de nos process et de notre organisation

Continuous improvement of our processes and our organisation

The main goal of our team's commitment, implementation of the 6 Sigma methodology, accuracy and communication in terms of requirements and results at all stages of our processes, is the satisfaction of our Customers, which we want to achieve by:

- compliance with the required deadlines for the orders realization,
- ◆ meeting the quality requirements,
- meeting the capability requirements.

Our environmental policy will strictly consider the main directions of the European policy in terms of the fight against global warming defined in the European Union Climate and Energy Package 3 x 20. In the next few years we will focus our activities on:

- ♦ reduction of greenhouse gas emissions,
- ♦ improvement of our energy efficiency,
- gradual transition to the use of renewable energy sources,

so that even at our level contribute to the protection of our planet in the spirit of sustainable development. Our activities will be based on environmental analysis and preventive actions carried out as a part of the implemented ISO 14001 Environmental Management System.

We also express our commitment to comply with all requirements and regulations that we are required to meet, simultaneously looking for solutions that are simple, financially beneficial and technically effective.

We also require our Suppliers to operate effectively, in accordance with our quality and environmental protection policy, in the spirit of constructive and reliable partnership.

We emphasise the necessity of strict adherence to the principles of health and safety at work, as well as the importance of health protection of our Employees, in particular through the implementation of our Social Program.

In the above activities we will take into consideration social interests and care for our environment (Social Responsibility of Business), continuing our activities to *make us the entity consciously contributing the society of tomorrow*.

We emphasise the importance of our 4 most essential values – respect, enthusiasm in the pursuit of excellence, flexibility and continuous improvement - whose goal is to enable the development and satisfaction of our Business Partners, remembering that the effects of our actions will guarantee the durability of truly human life on Earth and without destructive impacts to the future generations.

Continuo Con

Philippe Chapeaux

President

an an I

Marylise BOUGA

Production Unit Director