



Environmental Policy Statement

Pantalone Srl carries out a storage and marketing activity of “bulk material”; therefore, the environmental impact related to the performance of its core business is considered so minimal, so that the certification in accordance with UNI EN ISO 14000 is not required.

Being said that, Pantalone Srl recognizes as its own the ethic-social responsibility of having, however, an Environmental Policy aimed at the respect and, where possible, at the improvement of the environmental and landscape context of the territory in which the company operates.

In this regard, it is committed to pursue a policy of continuous improvement of its environmental performance, minimizing, where technically possible and economically sustainable, any negative impact of its activities for the environment.

Pantalone Srl is aimed at:

- ❖ Ensuring that its activities are carried out in accordance with current legal provisions;
- ❖ Executing and keeping active over time an effective Environmental Management System although not certified;
- ❖ Implementing every effort in organizational, operational and technological terms to prevent pollution of water, air and soil;
- ❖ Minimising energy and water consumption and waste production, facilitating recovery where possible;
- ❖ Defining environmental objectives and targets that have to be integrated with the operational management of headquarters and business development programmes;

- ❖ Ensuring that although the environmental policy is not certified, it is implemented and maintained at all levels of the organisation and it is supported by training activities.

In particular, Pantalone Srl aims to:

- ❖ consolidate, maintain and make systematic the Environmental Management System in order to ensure the respect of legal requirements;
- ❖ plan its environmental objectives and targets, implement the relevant programmes, continuously monitor the progress of those programmes, actuating corrective actions where necessary;
- ❖ have a controlled and organised waste management, facilitating recovery and recycling;
- ❖ optimize the use of resources and raw materials:
- ❖ promote the involvement and, as necessary, the training of its staff regarding environmental matters;
- ❖ evaluate the significant environmental aspects of the goods and services used by the organisation, and communicate any relevant requirements to suppliers;
- ❖ identify any disruptive effects of activities on the environment in order to remove the causes;
- ❖ maintain open and constructive relations with the Public Administration, with the communities in which the Company operates, as well as with the associations, groups and individuals who have a legitimate interest in the Company's environmental performance;
- ❖ introduce appropriate control and audit methodologies of its own environmental management system;
- ❖ develop, implement, review and improve its own environmental management system.

PANTALONE SRL
Massimo Pantalone
A CFO

