

## MANAGEMENT SYSTEM SCOPE

Somaschini uses a management system which integrates three main aspects: quality, safety and environment.

The company has set up its integrated management system in accordance with the international standards ISO 9001, ISO 14001 and ISO 45001; since 2010 it has been certified in accordance with the IATF 16949 standard.

The scope of the system extends to the following production sites:

- Somaschini S.p.A., at Via Nazionale 37 Trescore Balneario (Bergamo, Italy) – manufacture of ground gears for the automotive and non-automotive sector
- Somaschini S.p.A., at Via Palazzolo Trescore Balneario (Bergamo, Italy) – manufacture of ground gears for the automotive and non-automotive sector
- Somaschini Automotive S.r.l., at Via Mattei 40/42 Entratico (Bergamo, Italy) – manufacture of ground gears for the automotive sector (high volumes)

The Somaschini North America site does not fall within the scope of the Italian management system, as it has its own, independent management system, certified under relevant quality and environmental legislation.

All processes managed by the group fall within the system scope, specifically:

- Management;
- Finance and monitoring;
- Human Resources;
- IT;
- Advertising;
- Integrated systems;
- Quality assurance;
- Production.

The design process is excluded from the system scope, as it is entirely managed by the customer; however, Somaschini aims to direct and influence, using its expertise and skill, as far as possible, towards more environmentally friendly, lower impact choices, from a technological, resource consumption and safety point of view.

All of our products fall within the integrated system scope:

- ground cylindrical gears
- ground bevel gears
- ground gears for backlash recovery
- honed and ground helical-bevel gear units
- assemblies
- spindles for machine tools

All binding compliance obligations relating to activities, products and services which fall under the system scope are handled through the management system.

Somaschini's influence extends to the suppliers it uses, opting for quality and environmentally certified partners, which offer the best performance in terms of quality, service and cost, recognized as offering excellence in their field.