

## STATEMENT OF POLICY AND AUTHORITY

Fdueg is committed to implement a **Quality System Manual (SGQ)** as set forth in this Manual, that meets the requirements of ISO 9001:2015.

The Quality Manager (**RSGQ**) shall:

- 1) Assure the compliance with the procedures described in this Manual;
- 2) stop any activity not in compliance with this Manual and the Code requirements, whenever he deems it necessary.

The Quality Manager is responsible for reviewing and assuring total compliance with the procedures described or referenced to in this Manual.

The Quality Manager and all the personnel receive my full support in all aspects involved in this Manual and to attain full compliance with its requirements.

The Quality Manager has sufficient authority and organizational freedom for:

- identifying quality problems;
- initiating, recommending, or providing solutions to quality problems;
- verifying implementation of solutions;
- verifying proper disposition of a non-conformance or corrective action.

Personnel performing activities affecting quality shall receive adequate indoctrination and training to assure that suitable proficiency in their area of activity is achieved and maintained.

The Quality System Management and controlled processes shall be used as delineated in this Manual, procedures or instructions, from receipt of the customer's inquiry up to goods ready to be shipped to the customers.

A controlled process includes the use of appropriate equipment, suitable environmental conditions for accomplishing the activity, and assurance that prerequisites for the given activity have been satisfied.

I am responsible for:

- Verifying the Quality System effectiveness;
- Assuring that quality goals have been settled according to company vision;
- Assuring that Quality System are part of company governance;
- Assuring that the necessary resources are available;
- Assuring that the Quality System achieves the expected results;

- Promoting the company improvement during the management review;
- Encouraging the customer satisfaction;
- Enforcing environmental laws and regulations;
- Enforcing workplace health and safety laws and regulations;
- Promoting the growth of staff awareness (particularly focusing on the importance of their own role in achieving business objectives);
- Promoting communication with stakeholders and engaging all the staff by activating appropriate communication channels both internally and externally.

**Daniele Fornara**

CEO  
Blue 9 s.r.l.  


**Data:**

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