

QUALITY, HEALTH AND SAFETY POLICY

Quality is the means through which PROGETTI S.r.l. intends to move toward perfection.

The Management of PROGETTI S.r.l. is also committed to ensuring the safety and health of workers as a primary objective and integral part of its activities, making available suitable and adequate human, technical, and economic resources.

In order to achieve these purposes, PROGETTI S.r.l. has defined and implemented an Integrated Management System for Quality, Health and Safety at Work (IMS).

Ethics, Training, and Talent are essential parts of PROGETTI S.r.l.'s "Charter of Values".

MISSION

PROGETTI S.r.l. envisions the design and development of products, mainly in the field of defibrillation and multi-parametric monitoring, together with expansion into new markets.

VISION

PROGETTI S.r.l. aims to be recognised as a satisfactory and appreciated partner in the supply of medical devices for Therapy and Monitoring at national and international levels.

OBJECTIVES

The entire company structure participates, according to their attributions and competencies, in achieving quality, health, and safety objectives, so that:

- all laws and regulations in force regarding quality, safety, and health at work are respected;
- an analysis of the context in which the company operates and the expectations of interested parties is carried out to identify factors that may influence the achievement of company objectives;
- all risks and prevention and protection measures are identified, defining precautionary and preventive measures whose effectiveness is periodically verified;
- risks related to quality, safety, and health in the design and development of new products and processes are evaluated;
- continuous improvement processes are implemented in the prevention of accidents and occupational diseases and in solving commercial problems highlighted through Customer complaints to increase their degree of satisfaction;
- planned, documented, and controlled processes are established, measurable through programming and planning documents for commercial activity, design, production, and its control;
- the integrated management system and products are measured and monitored reactively and proactively, through an adequate post-marketing surveillance system



- business activities are managed with the objective, on one hand, of preventing any adverse event involving medical devices placed on the market and, on the other hand, accidents, injuries, and occupational diseases arising from work activities;
- device design, workplaces, operating procedures, and organisational aspects are implemented in such a way as to safeguard product quality, worker health, company assets, and third parties;
- information relating to company risks and those arising from manufactured devices is shared with all workers;
- worker education and training are carried out and updated based on the job performed;
- cooperation and collaboration between various company resources are promoted;
- the applicable requirements of the following texts are satisfied:
 - quality management system standard UNI CEI EN ISO 13485:2016+A11:2021;
 - quality management system standard UNI EN ISO 9001:2015;
 - occupational health and safety management system standard UNI EN ISO 45001:2023;
 - European Regulation 2017/745 on medical devices as amended;
 - harmonised standards to Reg. (EU) 2017/745;
 - applicable MDCG and MEDDEV Guidelines;
 - Directive 93/42/EEC as amended;
 - standards relevant to medical devices for which PROGETTI S.r.l. is responsible;
 - Legislative Decree 81/08 as amended;
 - Legislative Decree 231/01;
 - other binding Regulations, Directives, Decrees, Standards, and Regional Provisions.

Through the involvement of workers and their representatives, PROGETTI S.r.l. spreads within the company a culture aimed at placing safe and high-performing products on the market, as well as implementing correct forms of behaviour from a safety perspective.

PROGETTI S.r.l. commits to periodically verify critically and objectively the effectiveness, adequacy, and degree of application of the Integrated Management System.

"These goals will be achieved, and we will differentiate ourselves from our competitors by meeting or exceeding customer expectations with our services".

Trofarello, January 16, 2026

The President

Mr. Cesare Mangone

