

A.D. Compound operates in the plastic materials sector, positioning itself among the main European businesses specialized in the compounding and distribution of raw materials, carrying out analysis, research, production and marketing of plastic materials. A.D. Compound has also acquired significant expertise in recycled products.

A.D. Compound wishes to be a reference partner for Clients and Suppliers, offering itself as a reliable operator, attentive to the safety and continuity of the supply chain in all operating conditions.

In particular, A.D. Compound undertakes to pursue the following objectives:

- ensuring compliance with legal and contractual requirements regarding the safety of the supply, as well as to all the additional ones voluntarily entered into;
- ensuring the physical safety of the site and its existing infrastructures;
- ensuring adequate access control measures to the site;
- ensuring compliance and integrity of the marketed products;
- establishing strong relationships with reliable suppliers to reduce risks related to the quality, integrity, and availability of the managed materials and data;
- adopting appropriate guidance or operational documentation for all its activities that may affect supply chain safety;
- ensuring staff awareness, competence, and responsibility for professional, correct and efficient management of communications, transactions and all operational activities on which the supply chain safety depends;
- promoting the awareness of the concerned parties regarding their respective obligations with regards to safety management in the supply chain;
- ensuring timely and effective management of adverse events such as burglaries, thefts of material or critical data, tampering or suspected tampering of material or critical data, environmental emergencies;
- continuously improving the safety management processes of its supply chain.

To systematically pursue these objectives, A.D. Compound adopted a supply chain safety management system per the requirements of the ISO 28000:2007 standard having as its field of application:

**Design, production, and marketing of regenerated plastic raw materials,
at the site of Galliate, via Meucci No. 2**

This Policy is approved by the Management that ensures its:

- consistency with the characteristics, general strategies and other corporate policies;
- consistency with the threats and risks identified for safety in the supply chain;
- review in the event of acquisitions, mergers or other changes that may affect the continuity or relevance of the management system for safety in the supply chain;

Also, this Policy:

- is shared with employees through appropriate information and training sessions;
- is disclosed to all suppliers critical to safety in the supply chain and visitors accessing the site;
- is available to all concerned parties on the website; the document is delivered individually to anyone who requests it.

The Corporate Management
The Sole Director

