

QHSE & NUCLEAR SAFETY POLICY

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TD Forge, established in 1983, is a quality-oriented forgings manufacturer that provides comprehensive solutions for forging, ring rolling, fully robotic automatic heat treatment, machining, and overlay cladding of ferrous and non-ferrous materials.

TD Forge's mission is to establish partnerships with leading organizations where high-quality, tailored made forging and innovative manufacturing processes are required.

To achieve this, TD Forge's management and team are committed to guaranteeing:

- High product quality, ensuring customer satisfaction and regulatory compliance.
- Customized services and responsiveness in meeting customer needs.
- On-time delivery, achieving the agreed delivery date.
- Minimizing customer complaints, prioritizing customer needs and flexibility to adapt to changes, maintaining a lesson-learned mindset.
- Innovation capacity and continuous development.
- full compliance with all the local regulatory laws on Occupational Health & Safety and Environment aspects and exceed the requirements, avoiding environmental harm and adverse effects on interested parties, and avoiding occupational health and safety hazard, reducing the relevant risks and creating accident free work environments by proactive measures

To achieve the objectives outlined, TD Management is committed to providing the following:

- Material and technical resources
- An organizational structure with defined responsibilities that aligns with the commitments outlined in this policy
- Training programs to enhance the skills of the TD Forge team
- Consultation and participation of employees and their representatives
- The establishment and implementation of Quality, Occupational Health and Safety, and Environmental Programs and Systems, with ongoing improvement in effectiveness
- Quality, Occupational Health and Safety, and Environmental (QOHSE) resources, independent of production to prevent conflicts of interest and ensure objective decision-making, and with authority to manage nuclear safety and QOHSE issues, and unrestricted access to myself,
- Research and Development (R&D) resources for innovation and material and processes customization to meet customer requirements and Environmental aspects,
- The utilization of the quality program to promote and support a robust Nuclear Safety Culture and safety culture, extending it to the suppliers impacting the quality of the forgings
- indoctrination programs ensuring nuclear safety, occupational health & safety and environmental culture awareness, encouraging a questioning attitude,
- Monitoring and prevention of the use of counterfeit, fraudulent, and suspicious items (CFSI)

To achieve these goals and objectives, TD Forge uses as reference principles:

- Leadership commitment, and attention focused on the Customer and on the stakeholders
- Process approach, continuous improvement, risk based thinking and evaluation of opportunities
- Nuclear Safety Culture, challenging unsafe acts, behaviors and conditions
- Transparency in communication, lesson learned and non-blaming environment

TD Forge management has established a balanced, rigorous and prudent approach to decision making, taking into consideration Nuclear Safety, product conformity, Occupational Health and Safety, and Environmental aspects. This approach ensures that these priorities are not compromised by other priorities.

As an example research and development achievements, TD Forge has built a prototype of a gasification power plant that generates syngas and power from wood chips, lowering CO2 emissions.

TD Forge is committed to transfer this Policy to its entire organization and to make it accessible to Customers and Suppliers.

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