

CERTIFICATE

Management system as per
ISO 14001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization.

STARLINE S.p.A.

Registered and operative site:
Via dei Livelli di Sopra, 11
24060 Costa di Mezzate (BG)
Italy

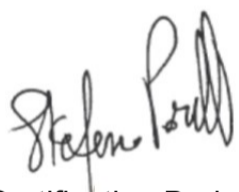
operates a management system in accordance with the requirements of ISO 14001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Design and assembly of carbon, alloy and stainless steel floating and trunnion mounted ball valves operated manually or by selected actuator.

Certificate Registration No. 44 104 101052
Audit Report No. 25176/24-000

Valid from 09-03-2024
Valid until 08-03-2027
Initial certification 09-03-2018



Certification Body
at TÜV NORD CERT GmbH

Bologna, 03-03-2024

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com





Via Dei Livelli di Sopra, 11
24060 COSTA DI MEZZATE
(Bergamo) ITALY
Phone +39 035 958041
Fax +39 035 958413
www.starline.it
starline@starline.it

HSE Policy

Starline S.p.A. declares its willingness to operate according to an Integrated Environment and Safety Management System with the aim of achieving the established objectives of continuous improvement. Starline S.p.A. undertakes to fulfil all legal and regulatory requirements applicable or any other requirements that Starline S.p.A. may subscribe in relation to Safety and Environment Management, whether this may be with Clients or with other Organizations

Starline S.p.A. intends to operate ensuring the least possible impact on the environment, protecting workers health & safety, with a view to continuous improvement. The principles established in the Integrated Manual and the application methods contained in the System Procedures as well as in the Operating Instructions must be observed by all Starline S.p.A. employees and by those operating under its control.

In doing so, the Starline S.p.A. Managements promotes awareness meetings and training, as well as instruction courses with the specific aim of improving the professionalism of the personnel and their involvement in achieving the corporate objectives and, at the same time, the level of awareness of personal responsibilities regarding the Environment and Safety.

The Management will ensure this Policy effectiveness through constant and periodical verification of the correct application of what provided for by the System Procedures and the Operating Instructions

Starline S.p.A. Top Management identify the following risks as the ones defining its productive site:

- Handling of loads
- Exposure to noise
- Exposure to vibration
- Exposure to chemical product
- Test execution in critical condition:
 - High Pressure
 - High Temperature
 - Low Temperature
- Internal circulation of vehicles

In order to achieve this Starline S.p.A. will:

- Identify, document, monitor, measure and continuously improve our business processes,
- Apply a risk management philosophy and practice that aims to identify and eliminate safety hazards, environmental issues and problems wherever possible;



STARLINE[®] S.p.A.

f o r g e d s t e e l b a l l v a l v e s
Società Unipersonale soggetta a direzione e coordinamento da parte della società Samson A.G. - Capitale sociale €. 10.000.000,00
REG. IMP. BG C.F. P.IVA IT 03587330162 - R.E.A. BG N. 391217

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- Set as a main objective to eliminate to reduce to a minimum injuries and occupational illness
- Set achievable objectives and targets for safety and environment and to the greatest extent possible influencing others to do the same;
- Measure and monitor our performance against these targets;
- Ensure ongoing compliance with all applicable legislation, mandatory guidelines, codes, standards and other relevant requirements
- Maintain a safe workplace and promote the safety, health and welfare of all employees, customers and contractors, at all times;
- Go beyond compliance in relation to applicable environmental and safety regulations in order to ensure that we are continually demonstrating best practice;
- Clearly define the roles, responsibilities and accountabilities and provide adequate and effective training
- Consult with, involve and encourage feedback from stakeholders to assist us in continually improving our processes
- Provide sufficient and suitable resources to implement, maintain and continuously improve all aspects and impacts of our safety and environment performance;
- Effectively communicate and review this policy to all relevant stakeholders

Costa di Mezzate – Bergamo

29/06/2020

Il Presidente


Marco Ghilardi