Procedure 05.2

Quality Policy

Interested Parties

Management

Quality Management System

Company Departments

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1. Context

TTM Rossi defines and periodically reviews its organizational context in order to ensure its ability to provide compliant products and meet the expectations of interested parties.

The analysis takes into account the main internal and external factors affecting business operations, including:

- internal organization, available skills, and resources;
- production facilities, technologies, and operational capacity;
- supplier management and raw material procurement;
- market trends, competition, and customer requirements;
- applicable regulatory requirements;
- economic and financial aspects.

Factors related to environmental sustainability, climate change, and regulatory developments (including the CBAM mechanism) are also assessed, as they may potentially affect operational continuity and company costs.

The results of the context analysis are used as a basis for defining quality objectives, assessing risks and opportunities, and conducting Management Review activities.

TTM Rossi pursues the continuous improvement of its performance, with particular attention to process reliability and Customer satisfaction.

2. Risks and Opportunities

The organization adopts a risk-based approach aimed at preventing critical issues and identifying development opportunities.

Risks and opportunities are identified through the analysis of the organizational context and the needs of interested parties and are evaluated in terms of likelihood and impact.

Based on these evaluations, appropriate actions proportionate to the level of risk are defined, with the objective of:

- ensuring operational continuity;
- ensuring product conformity;
- improving company performance.

Analysis and monitoring activities are documented and periodically reviewed within the risks and opportunities matrix, the context analysis, and the Management Review process.

3. Management Commitments

Management is committed to:

- maintaining a Quality Management System compliant with the UNI EN ISO 9001 standard;
- complying with applicable statutory and regulatory requirements as well as Customer requirements;
- defining quality objectives consistent with the company context and verifying their achievement;
- ensuring adequate resources in terms of personnel, skills, and infrastructure;
- promoting staff training and awareness;
- continuously improving processes and the effectiveness of the management system;
- promptly managing non-conformities and preventing their recurrence;
- selecting and monitoring reliable suppliers aligned with the required standards.

4. Climate Change and Sustainability

TTM Rossi considers climate change a relevant external factor and includes it in its analyses.

At present, no significant direct impacts on product quality have been identified; however, possible indirect effects are monitored, such as:

- variations in energy costs;
- critical issues in raw material availability;
- developments in environmental regulatory requirements.

The company is committed to monitoring these aspects over time and evaluating possible improvement actions, also in relation to energy efficiency and sustainability.

5. Communication

This Policy is communicated within the organization and made available to interested parties.

Department Managers ensure its operational implementation, while Management periodically verifies its adequacy within the Management Review process.

6. Responsabilities

Management is responsible for defining, implementing, and updating the Quality Policy and ensuring its consistency with the company context and strategic direction.

7. Revision

24.03.2026	3	General revision: increased concreteness and verifiability Point 1: Strengthened connection to the organizational context (internal/external factors, CBAM) Point 2: Introduced a structured approach to risks and opportunities Point 3: Management commitments made more operational and measurable Point 4: Climate change aligned with risk/opportunity analysis
2025.06.23	2	General revision and inclusion of Point 3 regarding climate change
2023.09.04	1	Layout revised
2018.01.19	0	Issued replacing document P 5.3 Quality Policy
Issue date	*Revision*	*Section affected*