



QUALITY POLICY

I.M.C.A. S.p.A. is a canning company that produces vegetable preserves, including peeled tomatoes, diced tomatoes, diced tomatoes with spices and tomato purée, in 500g and 3000g formats, and tomato purée in 700g bottles. The organisation protects and guarantees the quality of the products placed on the market through controls during all stages of production to ensure total traceability and healthiness of the products.

The strategic objectives for I.M.C.A. S.p.A. are:

1. customer satisfaction
2. staff training and involvement
3. systematic verification that the QS is implemented, effective and efficient over time
4. quality cost control
5. elimination of defects and non-conformities
6. legal compliance
7. continuous improvement
8. environmental protection
9. ethics and safety at work

Furthermore, in light of the objectives identified and standards 9001:20015, 14001:2015, BRCGS version 9, IFS version 8, 848/2018, Halal and Kosher, the Organisation provides for:

- the definition of a documented strategic plan for the continuous improvement of the food safety and quality culture of the site and is committed, through a proactive approach, to consolidating the awareness of all staff;
- food safety, quality, legality and authenticity of products;
- the definition of the organisational structure and responsibilities related to the preparation and implementation of the System with a proactive approach to sustainability;
- the planning, standardisation and control of production and organisational processes;
- customer focus;
- the identification of appropriate corrective and preventive actions to prevent non-compliance and improve process standards and the Quality and Environment System;
- staff training at all levels and the use of control techniques for quality and environmental management and occupational safety;
- monitoring of the supply chain in terms of quality, ethics and the environment.

To ensure these objectives are met, the Organisation adopts the Quality, Environment and Safety (at work) Management System. Management sets specific targets for each sector, identifying appropriate indicators to measure progress. These objectives are monitored by operational managers and evaluated by Management during meetings dedicated to reviewing the system.

This Policy is disclosed to all interested parties.

Approved on 15.01.2026


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