



QUALITY, ENVIRONMENT, SAFETY AND SUSTAINABILITY POLICY

The Board of Rototype, spokesperson for the Ownership and the Management, in accordance with its role, declares the company's commitment and responsibility to build an **Integrated Policy of Quality, Environment, Safety and Sustainability**.

To promote **trust and ethics** among all Employees, Partners, Customers, Suppliers, government Entities and the Community. The Stakeholders – and the Customers, the focus among these – are a priority.

To promote **goals of innovation and of technological development** of products, services and the corporate culture of Rototype SpA oriented towards Quality, Environment, Safety, Ethical Governance, Sustainability and Social Responsibility.

To promote its **reference standards**, in particular UNI EN ISO 9001 and UNI EN ISO 14001 and ESG criteria towards Sustainability because they reflect the culture of the organization, reinforcing and guaranteeing the values that perpetuate a culture of innovation, empathy and sustainability.

To promote the principles of honesty, transparency and policy of good conduct for an **ethical profit**.

To promote within the Company **information security behaviors** in line with international and European NIS2 culture and Italian national culture according to the law in force on the matter and the reference ACN (National Cybersecurity Agency) Determinations.

Our ethical principles of sustainability are expressed in our Code of Ethics and Sustainability, known and distributed to supply chain Stakeholders and, available to all employees, with access on the corporate network.

To promote **work and welfare**;

To mitigate environmental aspects and the impact generated by them.

To promote and **monitor the separate collection of waste**.

To monitor and promote behaviors aimed at the **reduction of energy consumption and of the produced CO2**.

To monitor and promote behaviors aimed at the **reduction of paper consumption for printers and of plastic material**.

THIS IS OUR COMMITMENT.

THE COMPANY BOARD

Calenzano 15/04/2026

COMMITMENT to the Quality, Safety Management System,
in the specific section of the Quality Management System in accordance with ISO9001

Specifically in relation to the Quality, Safety Management System, in the specific section of the Quality Management System in accordance with ISO9000:current version, Rototype commits:

- to demonstrate its ability to consistently provide products or services that meet customer requirements and applicable statutory and regulatory requirements;
- to enhance Customer satisfaction through the effective application of its Quality System, including processes for improving the system itself and ensuring conformity to customer requirements and applicable statutory and regulatory requirements.

For this reason, it commits to satisfying the needs of Customers through:

- the guarantee of having fully understood their requirements;
- designing based on these requirements;
- the satisfaction of requirements during production;
- the careful monitoring of Customer satisfaction;
- the involvement and professional competence of human resources at every level;
- the control of processes with tools and techniques that allow Rototype and its suppliers to improve the Management System and ensure constant and sustainable growth over time.

The scope of application of the Quality Management System extends to the design, production and servicing of office equipment for the automated handling of banknotes, banking documents, postal documents and related items. The Quality, Safety and Sustainability System is used to continuously raise the level of products, to reduce errors and waste, and to make the company a better place to work and to contribute to the well-being of the Community, the Environment and the Territory.

To fulfill these commitments, the Company has activated a System to:

- strive for the continuous improvement of the quality of products/services, from the design processes to the delivery of the services themselves in order to exceed the needs and expectations of customers and of all interested parties;
- to encourage an approach based on risk analysis to prevent defects and resolve problems;
- to establish an independent Quality, Safety and Sustainability Management Service;
- to emphasize adequate training for all collaborators;
- to recognize the responsibility of every collaborator towards Quality;
- to encourage people to ask questions about processes that need improvement;
- to exchange experiences with suppliers;
- to use only selected and approved suppliers;



- to reduce waste and inefficiencies;
- to make investments in technologies that can allow aiming for defect-free work;
- to develop and achieve Quality objectives;
- to never compromise on safety;
- to implement all possible actions to protect the health of all its collaborators;
- to review and renew this Quality Policy on a regular basis, disseminating and supporting it at every corporate level;
- to propose in the Company, support and develop a process of alignment with ESG (Environmental, Social, Governance) and Sustainability criteria applied in the corporate environment.

Calenzano 15/04/2026

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