

INTEGRATED MANAGEMENT SYSTEM POLICY

PN-EN ISO 9001 • PN-EN ISO 22000 • PN-EN ISO 14001 • PN-EN ISO 50001 • PN-EN ISO 45001

MM Kwidzyn sp. z o.o. is an integrated pulp and paper plant that produces unbleached and bleached pulp that is elemental chlorine free (ECF), chemi-thermomechanical pulp (CTMP), wood-free office and offset printing paper, packaging kraft paper, coated cardboard and moulded pulp.

Under the Integrated Management System in operation, our organisation undertakes to meet the applicable legal requirements and other requirements which it is obliged to meet in relation to stakeholders with respect to the quality and safety of services and paper products offered, environmental aspects arising from its business, efficient consumption and use of energy, and occupational health and safety.

Our products are made of renewable raw materials, and the products of everyday use resulting from them can be easily recycled. The production process of paper: office and offset paper, which is covered by a European environmental certification system, ECOLABEL, is carried out in full compliance with all ECOLABEL criteria established by the decision of the European Commission (EU).

As a part of the Integrated Management System Policy, we undertake the following goals:

- limiting negative impact on the natural environment and spreading positive pro-environmental behaviour among employees;
- rational use of raw materials, auxiliary materials and efficient energy management;
- using modern technologies and the latest technical and organisational solutions;
- considering the improvement of the energy result at the stage of project activities;
- promoting energy-efficient products and services in the procurement process that affect the energy result;
- continuous monitoring of production processes and their impact on the environment;
- continuous monitoring of the quality and safety of products delivered to our customers;
- taking action to improve product quality, safety and process efficiency;
- satisfying the needs of clients and meeting their expectations, among others by ensuring compliance of selected products with the Ecolabel criteria and compliance of products intended for food contact with legal requirements and requirements agreed with customers;
- providing our employees with the opportunity to constantly improve their qualifications;
- partnership cooperation with suppliers and service providers in the premises of MM Kwidzyn;
- ensuring safe and hygienic working conditions in order to prevent injuries and health problems;
- continuous improvement of the integrated management system and ensuring effective internal and external communication;
- eliminating hazards and reducing the associated risks;
- promoting safety culture by leaders by setting an example of safe behaviours and responsibility for safe work;
- ensuring consultation and participation of employees and their representatives in activities related to OHS.

Our main objective is to conduct sustainable production activity while demonstrating continuous improvement of the energy result and minimising the negative impact on the natural environment, resulting in lower level of pollutant emission into the aquatic environment and air, and minimized amount of waste generated.

The Company's Management Board, aware of its role in ensuring the effectiveness of the efforts to improve the Integrated Management System, undertakes to constantly provide resources and information necessary to achieve the intended quality, environmental and energy results, as well as product safety and maintaining and improving safe and hygienic working conditions in order to protect the health of employees.

Every employee of our plant is responsible for implementation of the above Policy of MM Kwidzyn sp. z o.o.

