

Sede Legale e Stabillmento Vla Mentana,10 -10042 NICHELINO (TO) <u>i n f o @ p r o c e m s a . i t</u> Amministrazione, Logistica, Direzione e Stabilimento Via Vernea 129- 10042 NICHELINO (TO) Tel. 011-6279337 – Fax. 011-6279290 procemsa@procemsa.it

UNGC Application Letter

H.E. António Guterres Secretary-General United Nations New York, NY 10017 USA

07 January 2020

Dear Mr. Secretary-General,

I am pleased to confirm that FARMACEUTICI PROCEMSA SPA supports the Ten Principles of the United Nations Global Compact on human rights, labour, environment and anti-corruption. With this communication, we express our intent to implement those principles.

FARMACEUTICI PROCEMSA SPA manufactures and packages food supplements, cosmetics and medical devices for third parties. It has been found in 1939 and now it counts 110 employees.

For FARMACEUTICI PROCEMSA the Social Accountability is identified in the capability to link the activities of the company with the protection of the interests of all people with whom it relates, in the respect of the values of all living and non living things, and optimizing the use of environmental sources.

The owners hold themselves directly responsible for the right conduct of the company and guarantee the quality of products, through the application of production models able to defend human rights and to respect the Earth, promoting the sustainable development, also in the Countries that produce raw materials used in our products and through the choice of suppliers, impartially selected on the base of competitivity, economic convenience and quality.

People are the main and focal point of all the company's activities.

FARMACEUTICI PROCEMSA SPA defends the consumers' rights to safety, to be informed, to choose and to be heard.

Workers are our main source: Procemsa recognises that different cultures and talents are fundamental values. Procemsa refuses all types of discrimination based on age, gender, race, disability, nationality, political and religious opinions.

Coherence, transparency and respect are at the base of each decision and behaviour in an environment of reciprocal trust.

Procemsa is certified ISO 14001:2015; it has always been believed in the importance of taking care of the environment and constantly evaluates all the aspects that could become potential environmental impacts, so workers apply compatible procedures in the mission of a continuous improvement, for the wellness of the community.

The main objectives are the reduction of waste through the separation of recuperable materials, the use of renewable energetic sources, the reduction of waste water and emission in the air.

We are committed to making the UN Global Compact and its principles part of the strategy, culture and day-to-day operations of our company, and to engaging in collaborative projects which advance the broader development goals of the United Nations, particularly the Sustainable Development Goals. FARMACEUTICI PROCEMSA SPA will make a clear statement of this commitment to our stakeholders and the general public.

We recognize that a key requirement for participation in the UN Global Compact is the annual submission of a Communication on Progress (COP) that describes our company's efforts to implement



PRODUZIONE PER CONTO TERZI DI INTEGRATORI

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the Ten Principles. We support public accountability and transparency, and therefore commit to report on progress within one year of joining the UN Global Compact, and annually thereafter according to the UN Global Compact COP policy. This includes:

- A statement signed by the chief executive expressing continued support for the UN Global Compact and renewing our ongoing commitment to the initiative and its principles. This is separate from our initial letter of commitment to join the UN Global Compact.
- A description of practical actions (i.e., disclosure of any relevant policies, procedures, activities) that the company has taken (or plans to undertake) to implement the UN Global Compact principles in each of the four issue areas (human rights, labour, environment, anti-corruption).
- A measurement of outcomes (i.e., the degree to which targets/performance indicators were met, or other qualitative or quantitative measurements of results).

Sincerely yours, Farmaceutici Procemsa SPA

CEO

Dr. Alessandro Sertorio

FARMACEUT/CPPRO

08/01/2020