Environmental and Social Data Sheet

Overview

Project Name: GRUPPO IMA RDI

Project Number: 2013-0203 Country: ITALY

Project Description: The project concerns the promoter's investment in research,

development and innovation (RDI) in the area of automatic machines for the processing and packaging of pharmaceuticals, cosmetics and food. The RDI activities will be carried out in Italy and mainly in Bologna (Emilia

Romagna region) in the period 2013-2016.

EIA required: no Project included in Carbon Footprint Exercise¹: no

(details for projects included are provided in section: "EIB Carbon Footprint Exercise")

Summary of Environmental and Social Assessment, including key issues and overall conclusion and recommendation

RDI on automatic machinery is not listed in the annexes I and II of the EIA Directive 2011/92/EU. The project, which represents a part of the promoter's on-going R&D activities, will be carried out in existing facilities already authorised that will not change their scope due to the project; therefore the project does not require an EIA.

The products developed as a result of the financed project will have improved environmental performance, consuming less energy and resources during the operations.

In the light of the above, the project is considered acceptable for the Bank financing with positive residual environmental impact.

Environmental and Social Assessment

Environmental Assessment

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Other Environmental and Social Aspects

The products developed as a result of the financed project will have improved environmental performance, consuming less energy and resources during the operations.

Safety and Environment aspects are well integrated into the Group's guidelines, as evidenced by the ISO 14001 and OHSAS 18001 certifications that cover all the promoter's R&D and manufacturing sites. The promoter's Quality System was awarded the ISO9001 certification in 1997 by SGS. Quality System includes the entire product lifecycle, from new product concept in Research and Development through sales stages, to the delivery, installation and customer service cycle. The Quality System has been evolved over the time to follow the new Vision 2000 standards and all subsequent updates.

¹ Only projects that meet the scope of the Pilot Exercise, as defined in the EIB draft Carbon Footprint Methodologies, are included, provided estimated emissions exceed the methodology thresholds: above 100,000 tons CO2e/year absolute (gross) or 20,000 tons CO2e/year relative (net) – both increases and savings.

GMP, GAMP, foodstuffs compatible standards are integrated into the promoter's Quality System to offer the high conformity to the sector best practices to its customers. The promoter is currently member of ISPE Italy Steering Committee and Italian GAMP Forum, involved in drawing of standard guidelines related to pharmaceutical machines qualification and commissioning.