



# Quality Policy

## Mission Statement

Our priorities are to:

- provide high quality and safety of our manufactured medical equipment components;
- meet the requirements and expectations of Customers;
- build long-lasting, partnership and mutually favourable business contacts with Customers and suppliers.

## Quality Objectives

1. Continuous improvement in the quality of our manufactured medical equipment components by adapting them to:
  - a) changing requirements of the Customers;
  - b) exacerbating market competition conditions;
  - c) latest knowledge and technical progress;
  - d) changes in legal regulations.
2. Provision of Customers with:
  - a) top-quality and safe medical equipment components;
  - b) supplies in compliance with their orders / agreements.
3. Careful selection of competent employees and permanent improvement in their awareness as well as involvement in meeting the requirements of Customers.
4. Provision of effective quality control, among other things, by 100% check of the final products and introduction of individual responsibility of employees for quality and safety of manufactured medical equipment components.
5. Cooperation with suppliers offering raw materials, equipment and services, which meet all specified requirements.
6. Provision of proper work environment organisation and supervision to ensure high quality and safety of manufactured medical equipment components.
7. Proper using, upgrading and keeping the possessed infrastructure resources in appropriate technical condition with simultaneous optimisation of the operating costs.
8. Observing legal regulations and other requirements applicable in the Company and ensuring the compliance of activities with ISO 13485.

Every Company employee is obliged to familiarise themselves with the Quality Policy and accomplish its objectives according to their scope of responsibilities, job descriptions and professional qualifications.

The Company's board of directors declares that relevant organisational conditions as well as financial, material and human resources are ensured for proper functioning and continuous improvement in the Quality Management System (QMS) in place complying with ISO 13485.

The assessment of pertinence and effectiveness of this Policy takes place during periodic QMS inspection.