



Proven Excellence. Trusted Solutions.

Quality Policy

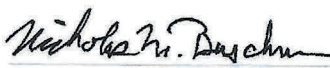


Consistent with our Vision and Mission, it is Woodstock Sterile Solutions' policy to:

- Positively impact global healthcare by providing our partners with the best quality solutions to their development and commercial needs
- Ensure compliance at all times with all laws and regulations pertaining to product and process quality, safety, and performance requirements
- Meet current industry standards in all countries in which WSS' products and services are offered or marketed
- Achieve excellence in quality and compliance through a culture of discipline and accountability
- Ensure data integrity through the entire product lifecycle by collecting, documenting, reporting, and retaining accurate data and information
- Have a culture committed to continuous improvement of the effectiveness of WSS' quality management system (QMS)
- Consistently strive to meet customers' quality and reliability expectations
- Ensure that quality is the responsibility of each WSS employee by providing them training to ensure proficiency in operational functions and understanding of current Good Manufacturing Practice (GMP) regulations

These commitments will be met through a documented Quality Management System, routinely reviewed quality objectives, a shared quality culture, and a commitment to performance excellence.

Responsibility and Authority

- The CEO is accountable for WSS strict adherence to this policy and has delegated to the Vice President and General Manager the responsibility and authority for assuring compliance with this policy
- The overall authority to implement this policy is the responsibility of the Site Head of Quality, who is appointed to serve as the QMS management representative
- Each WSS employee is responsible for compliance with this policy

	03 JUL 2024		03 JUL 2024		03 JUL 2024
Nick Buschur	Date	Natasha Hults	Date	Sheila Moran	Date
President & CEO	(dd/mmm/yyyy)	VP & General Mgr.	(dd/mmm/yyyy)	SVP Quality, Quality QMS Management Representative	(dd/mmm/yyyy)