

Gwalia Healthcare

Quality Policy

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STATEMENT OF POLICY

Each Gwalia Healthcare employee will:

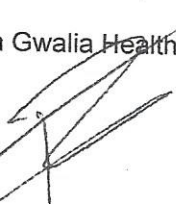
- Strive to ensure our customers' satisfaction with all our products and processes.
- Ensure that Gwalia Healthcare is compliant with laws, regulations and standards pertaining to the Quality, Safety and Performance requirements in all countries in which Gwalia Healthcare's products are offered.
- Work towards the continual improvement of the Gwalia Healthcare Quality Management System (QMS).

These commitments will be met through a shared quality culture that will be met by delivering a high standard quality system measured against documented quality objectives.

RESPONSIBILITY AND AUTHORITY

- Gwalia Healthcare's Managing Director has the ultimate responsibility and authority for the application of this policy.
- Gwalia Healthcare's Managing Director has delegated the overall responsibility and authority for the Quality Management System to the Senior Quality Manager, who serves as Gwalia Healthcare's QMS Management Representative.
- Each Gwalia Healthcare employee is empowered to be responsible for compliance to this policy.

Signature



Date

22 FEB 2018

ROD PARKER

Signature



Date

22 FEB 2018

GRAEME OLSEN