

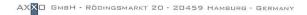
PHARMACEUTICAL PRODUCTS

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MEDICAL DEVICES BIOTECHNOLOGY GENERICS

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## **QUALITY POLICY**

It is the policy of AXXO Im- & Export GmbH, Hamburg to provide products and services that meet or exceed the requirements of our customers, contracts, and pharmaceutical industry standards. To implement this policy, the company operates and maintains a

Quality Management System, in accordance with the requirements of ISO 9001: 2015 and EU-GDP guidelines.

We underline our commitment to a risk-based, process-orientated and customerfocussed Quality Management and the continual improvement of the same.

Our work is based on establishing a long-term relationship with our customers, suppliers and partners that is built on reliability, expertise and fruitful cooperation on all levels.

The Quality Management System is comprised of the Quality Manual and all associated documents. Management and staff at every level are made aware of its requirements in their respective functions, assigned responsibility for its adoption and implementation, and are provided with the resources necessary for its adoption and implementation.

The Quality Management System is regularly reviewed by management for compliance, and for its ability to meet established goals for customer satisfaction and the company's needs.

The commitment to implement a successful Quality Policy begins with an organization's executive management. As Managing Director, I therefore affirm my commitment to this policy. I also recognize that we are all responsible for the quality of our own work, and must remain quality-conscious in all of our activities.

Hamburg, 18.08.2022

Frank Nedder - Managing Director -

- Quality Management Representative -

AXXO Quality Policy / Date: 18.08.2022 / Author: TA



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HAMBURGER SPARKASSE AG S.W.L.F.T.: HASPDEHHXXX KTD/Acc: EUR:1002298295 · USD: 1630135075 IBAN: EUR:DE82 2005 0550 1002 2982 95 IBAN: USD:DE49 2005 0550 1630 1350 75

HYPOVEREINSBANK AG. HAMBURG S.W.I.F.T.: HYVEDEMM300 KTO/ACC: EUR:1120104 - USD: 910031350 IBAN: EUR:0E42 2003 0000 0001 1201 04 IBAN: USD:DE86 7002 0270 0910 0313 50