

# Quality Policy

BioVectra is committed to delivering safe and effective products to our customers which will be used to the benefit of patients and consumers globally.

BioVectra maintains a quality focused culture that ensures the highest priority is placed on the safety, efficacy and reliability of our products. This quality culture maintains the integrity of our products for our customers, for patients and for our regulators who all expect the highest quality standard is upheld for systems and data supporting these products.

BioVectra's Management is committed to maintaining this quality culture with active support of systems and processes implemented to drive the quality focused behaviors (transparency, accountability, empowerment and performance) and decision making within BioVectra.

Each and every member of the BioVectra family is accountable to ensuring this quality focus and for ensuring the quality of our products and the safety of patients who ultimately use our products.

To demonstrate this commitment to quality:

BioVectra commits to conduct all business in compliance with applicable quality regulations, safety practices and professional standards.

BioVectra Senior Management has empowered all functions and employees to ensure they are accountable to have in place all required procedures and resources to support the quality focus of the organization.

BioVectra employees and third party contractors have the appropriate education, training, skills and experience to perform their work competently and in accordance with all applicable regulations, policies and procedures.

BioVectra has implemented processes and procedures to protect the integrity of our products and the data that supports them. This includes mechanisms for escalation and investigation of issues and concerns brought forward by employees, customers or patients.

BioVectra is committed to continuous improvement and ensuring that we are current with all regulatory and industry standards.

BioVectra has implemented this Quality Policy through a comprehensive Quality Management System. The performance of that system and of BioVectra is monitored and regularly reviewed to ensure we are adhering to current standards as expected by our regulators, customers and patients.

  
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VP, Quality Assurance and Regulatory Affairs

20-DEC-2016

  
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President

05-JAN-2017