



## QUALITY POLICY

Veriton Pharma Ltd is committed to safeguarding the health and safety of the people who use our products and services. It is our policy to provide high quality products that are safe and effective for their intended use. A Quality Management System of documented procedures is designed to ensure that our products and activities are safe for patients and compliant with the prevailing regulations.

Veriton Pharma Ltd will be proactive in striving to improve its quality related performance through:

- The provision of relevant training to all personnel
- The prevention of quality related incidents
- The timeliness and quality of response to all customer and supplier enquiries
- The accurate and timely fulfilment of orders

Veriton Pharma Ltd will continuously monitor and update its Quality Management System to ensure that it is compliant as regulations are updated, and adhere to current good practices as defined by Good Distribution Practice and Good Manufacturing Practice.

Management is committed to maintaining a quality culture with appropriate systems and processes in place to drive quality-focused behaviours and continuous improvement of our products and services through the Quality Management System.

A handwritten signature in black ink, appearing to read 'S Jones', positioned above a dotted line.

Dr. Stephen Jones, PhD, MRPharmS  
Group Chief Executive Officer

A handwritten signature in blue ink, appearing to read 'A Joy', positioned above a dotted line.

Andrew Joy, BSc(Hons), MSc, MSB  
Quality Assurance Manager  
Responsible Person