

## **QUALITY POLICY**

Hikal Ltd. is committed to establishing and delivering safe and effective processes and products to the Life Sciences Industry. We achieve this by maintaining a quality focused culture which ensures that the highest priority is placed on the safety, efficacy and reliability of our operations through the dedication of our employees and stakeholders.

As part of our commitment to Quality:

- We are dedicated to ensuring that our business is conducted in accordance with all the applicable quality regulations, global regulatory standards and expectations of our customers
- All our employees are provided adequate and appropriate training and are individually accountable to ensure adherence to the procedures that are in place that support or directly affect the product quality
- Ensure all our records, documentation and data are managed in accordance with the applicable regulations
- We commit to promote a risk-based approach for the continual improvement of our quality systems, procedures and processes
- Maximize efficiency in our business through continuous innovation and compliance in line with our Quality Management System and objectives
- Ensure continuous improvement and consistent delivery of our products and services meeting the guidelines in the respective territories where we offer them

Samuel Heremath

Sameer Hiremath

Managing Director

Date: January 03, 2022

Revision No.: 01