

Quality Policy

Statement of Oncomed Manufacturing Management

Oncomed company's main objective is to produce high quality, safe and effective products, which is achieved by continuous improvement in the quality of our processes.

Quality is our highest value that we all together are committed to in our daily work.

Quality includes level of service we provide to our customers (pharmaceutical companies providing therapy for oncological patients), including communication, flexibility, meeting the needs of our customers, especially reliability and trustfulness.

Quality of oncological products that are the core of our activities, is our basic pillar of everyday work and decision-making.

Our main principles and commitments in the Quality System are:

- We fulfill **regulatory requirements** of good manufacturing practice. Our system is built on ICH Q8, ICHQ9 a ICHQ10.
- **Quality** is the **highest value** promoted by senior management
- Final quality of the product is directly related to each **employee's commitment to Quality** – and each employee is systematically brought up and educated how to keep this responsibility
- In all our activities we endeavor to apply **common sense and logic thinking**.
- All Quality decisions are based on **facts, knowledge and risk management**.

- We deal openly with all issues – so we do not compromise product quality. We do **not hide information** and **we always tell the truth**.
- Our decision making and problem solving is always based on **knowledge of our products and understanding of our processes**.
- We strive for a **continous improvement** circle of our products, processes and quality systems, which again lead to improving the quality of our products and processes.
- We rely on our test results but primarily build on a **system of measures and controls** that are designed to ensure product quality.
- **Every employee** behaves in a responsible way and sticks to these rules of behavior and decision-making.

The quality policy is communicated to all employees of the company oncomed and all employees are responsible for its implementation and sharing.

**oncomed
manufacturing a.s.**

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