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Appendix: A

Quality Policy Statement

IREMA Ireland manufactures surgical masks, respirators, filter media and finished air filters at its facility in Kilmallock Co Limerick Ireland. It manufactures surgical masks & respirators at its facility in Irema Thailand. The organisation actively monitors its business context and the needs of interested parties, including its staff, shareholders, customers and the general public. The organisation derives its business objectives from this analysis and is committed to the continual improvement of its ability to meet those exigencies.

To this end it will maintain a documented Quality Management System which conforms to current revisions of ISO 9001 & ISO 13485 and will take into account all regulatory and legislative requirements pertinent to its sector and customer requirements.

The organisation's core mission includes the following:

- Communicating its policy both internally and externally.
- Continuous use of GMP/ Risk Analysis methodologies in our Kilmallock & Thailand facility to meet the requirements of the Medical Device Directive and other requirements.
- Commitment to continual improvement in all aspects of our business.
- Using customer feedback as an improvement tool.
- Awareness and training on quality & health & safety for all employees.
- Creating a better environment for all, through the reduction, recycling and reuse of waste.
- Compliance with all pertinent applicable regulations and legislation
- Manufacture and supply of product in a safe environment to customer specifications and requirements.

The above policy is supported by the management and directors of IREMA Ireland who shall commit the necessary resources in ensuring that the objectives and targets can be achieved. This policy is communicated to employees and other interested parties.

Managing Director



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