

			Master Stamp: MASTER
QUALITY POLICY			
Prepared By: (Initial & Date) <i>MC 21 Sep 2018</i>	Reviewed By: (Initial & Date) <i>MC 21 Sept 2018</i>	Approved By: (Initial & Date) <i>[Signature] 21/09/2018</i>	QA-POL-0001/1 Effective Date: 24/09/18 Review Date: 24/09/20

This Quality Policy defines and documents IDT's objectives and commitment to quality.

This policy has been documented for all levels of the organisation, and aims to prevent occurrence of nonconformities, but when they do occur, it allows for implementation of corrective measures.

The Quality Policy of IDT is:

- (a) IDT is dedicated to the achievement of corporate quality objectives through a commitment to GMP.
- (b) IDT senior management will demonstrate a strong and visible support for the IDT Quality System and ensure it is fully understood and implemented throughout the company.
- (c) IDT is committed to operating an effective quality system that complies with the regulations and requirements of the FDA, TGA, ICH and other appropriate regulatory bodies. The system shall be such that it enables IDT to maintain the capability to perform its technical functions satisfactorily.
- (d) IDT is committed to maintaining high performance standards and meeting the expectations of our clients, stakeholders and the general public in safeguarding public health by ensuring the development and manufacture of safe and efficacious medicinal products.
- (e) IDT will define and document responsibilities, authorities and inter-relationships of all organisational units related to the quality system.
- (f) IDT understands, is familiar with, and is committed to the principle of continuous improvement in all areas of activity and has procedures in place to ensure that areas of weakness are systematically identified and acted upon in a timely manner.
- (g) The management of IDT maintain suitable communication processes to ensure timely escalation of product quality and quality system issues.
- (h) IDT will at all times maintain strict confidentiality of privileged information.
- (i) The management and staff of IDT will at all times maintain integrity and a high standard of ethics.
- (j) IDT senior management will review the Quality Policy and IDT Quality System on an on-going basis to ensure its continuing suitability and effectiveness.
- (k) IDT provides the necessary resources and trained personnel to meet the quality needs.

This Quality Policy is an educational resource and must be understood and followed by all personnel working at IDT.

DOCUMENT HISTORY

Date (MM/YYYY)	Version Number	Change Control	Summary of Change
09/2018	1	14020	New document