



## QUALITY POLICY

Master Stamp:

**MASTER**

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

IDT Australia's objectives and commitments to quality are as follows:

- (a) IDT Australia is dedicated to the achievement of corporate quality objectives through a commitment to meet cGMP.
- (b) Senior Management will demonstrate the core values of this policy through their guidance and leadership to ensure it is fully understood and implemented throughout the company.
- (c) IDT Australia is committed to operating an effective quality management system that complies with the regulations and requirements of the FDA, TGA, ICH and other appropriate regulatory bodies.
- (d) IDT Australia is committed to maintaining high quality standards for the manufacture of safe and efficacious medicinal products that meet the expectations of our clients, stakeholders and the general public.
- (e) IDT Australia will define and document responsibilities, authorities and inter-relationships of all organisational units related to the quality management system.
- (f) IDT Australia is committed to the principle of continuous improvement and has the procedures in place to ensure the ongoing review of its quality systems and processes.
- (g) IDT Australia ensures appropriate lines of communication that support collaboration and team work to build stronger relationships with its clients, stakeholders and community.
- (h) IDT Australia will at all times maintain strict confidentiality of privileged information.
- (i) IDT Australia will at all times maintain integrity and a high standard of ethics.
- (j) Senior management reviews the Quality Policy on an ongoing basis to ensure its effectiveness for operation of the Pharmaceutical Quality System.
- (k) IDT Australia provides the necessary training and resources for personnel to meet the quality requirements of their role and execute tasks in a competent manner.

This policy aims to promote a quality culture that is driven by our people for the delivery of high quality products and services which are in the best interest of public health.