

POLICY			
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Authoriser: Paradigm Setup
Preparer: Murray Hall
Reviewer: Paul McDonald

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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 Pharmaceutical Quality 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 and data integrity 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 Pharmaceutical Quality System.
- (f) IDT Australia is committed to the principle of continuous improvement of the Pharmaceutical Quality System and has the procedures in place to ensure the ongoing management 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.

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DOCUMENT HISTORY

Change History			
Date MM/YYYY	Revision	Change Control No.	Description of Change
09/2018	1.0	CC14020	New Document
09/2020	2.0	CC14889	Document reworded for clarification on quality objectives and commitments.
11/2022	3.0	CC15361	Updated to current template. Removed headers/footers from document. Document will automatically be stamped with the Paradigm header/footer upon review and approval. Added 'data integrity' to item (d), for further clarification.
10/2024	4.0	DCR-13	Periodic review: *Update "Quality Management System" to "Pharmaceutical Quality System" throughout, matching current PIC/S and ICH Q10 terminology. *(f) - Update "ongoing review of its quality systems and processes." to "ongoing management review of its quality systems and processes." *Update Document History to current template.