

Everex Quality Policy - 2023

The Management has decided to adopt a Quality Management System (QMS) in accordance with the UNI EN ISO 9001:2015, UNI EN 13485:2016 standards and the reference Directives and Regulations applicable to the products manufactured, with reference to the Regulation for the production of medical devices IVD 746/2017. The Management has also decided to adopt an environmental management system (EMS) in accordance with the UNI EN ISO 14001:2015 standard, to systematically manage its environmental responsibilities.

The Objectives that our organization will define must be consistent with the following strategic guidelines indicated by the Management:

- Guarantee products that comply with mandatory requirements, customer requirements and applicable reference standards.
- Select the best suppliers, monitoring their performance over time to establish a long-lasting and reliable collaboration relationship.
- Constantly involve and motivate all internal staff to make them aware of their contribution to the achievement of company objectives.
- Ensure compliance with product safety and quality requirements from the first phase of analysis of the customer's needs to production and final testing.
- Guarantee and respect the delivery times to the customer.
- Provide commercial and technical assistance and information to all our customers, including the management of any complaints.
- Ensure the protection of information and data, including the personal data of various interested parties.

The commitment of the company's management is to ensure that the Quality Management System and the Environmental Management System:

- They are adapted to the company's reality so that they become an increasingly important tool for managing all operational activities.
- Ensure the efficient use of human resources and equipment, also with a view to environmental sustainability.
- Ensure the continuous identification of staff training needs to constantly increase their skills.
- Allow the monitoring of activities to neutralize problems and provide the Management with suitable elements for continuous improvement.

During the Management Review, therefore, the Quality Objectives that the organization intends to pursue will be defined. These objectives will be recorded in the Improvement Plan, attached to the Minutes of Review, and must implement the indications of this document.

The Management therefore undertakes to:

- (a) Ensure that the Quality Management System complies with the UNI EN ISO 9001:2015 and UNI EN 13485:2016 standards and is maintained effective over time; ensure that the Quality Management System maintains compliance with the UNI EN ISO 14001:2015 standard.
- (b) Monitor the progress of the Quality Management System and the Environmental Management System to ensure compliance with applicable requirements and the continuous improvement of the organization.



Date: 09/06/2023

The Management: (CEO - Lorenzo Balli)