

## PUROLITE QUALITY POLICY

The Directors of the Purolite Company are committed and dedicated, throughout the entire management process, to a set of disciplines that are coordinated to ensure that the organisation meets or exceeds the customer and applicable statutory and regulatory requirements.

This requires all divisions and departments of the Company to ensure that the quality strategy and operations are organised around customer needs and expectations. In order to achieve this, the Company will develop a culture of employee participation, continued training and systematic management of data in all processes and practices.

Purolite takes pride in the facts that its business is devoted entirely to the manufacture and sale of ion exchange resins and adsorbents and that its key employees have many years' experience in this field. This gives the Company the ability to react quickly to special customer requirements, and to form partnerships to assist them in improving performance and developing new products.

Purolite will only be successful through customer satisfaction. Meeting customer needs requires diligence and quality at every step of the operation. Purolite will seek the highest standards of excellence in all functions, including vendor and contractor relationships.


To this end, the Company is committed to comply and continually improve the effectiveness of the Quality Management System. The conformity of the Quality Management System to the set of requirements of:

- Standard BS EN ISO 9001:2015 – Quality management systems – Requirements;
- FDA Guide – cGMP – 21 Code of Federal Regulations – parts 210 and 211;
- ICH Q7 Guideline – Good Manufacturing Practice guide for Active Pharmaceutical Ingredients
- Good Manufacturing Practice Part II: Basic Requirements for Active Substances used as Starting Materials,


will be maintained throughout the company.

At each Management Review Meeting, new and tangible targets and objectives will be agreed in order to work towards this goal. The extent of the achievement of these targets will be continually measured and reported at the next Review Meeting.

In 2018, Quality Management System compliance to the BSI EN ISO 9001:2015 standard will be achieved, transition from BSI EN ISO 9001:2008 standard to BSI EN ISO 9001:2015 standard will be completed.

  
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Steve Brodie

Chief Executive Officer

  
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Don Brodie

Executive Vice President

Management Review Meeting, 10th of November 2017