## QUALITY POLICY OF RITM OKB ZAO

**The strategic purpose** of RITM OKB ZAO in the scope of quality is to achieve the highest quality and competitiveness of the medical devices, which utmost satisfy customers' requirements and expectations and ensure sustainable development of the company.

**The main instrument** to achieve this purpose is the operation and improvement of the Quality Management System based on a process approach and risk-oriented thinking, compliant with the requirements of ISO 9001, ISO 13485 and other applicable legal and regulatory requirements\*. The company applies requirements to its employees, members of the Board of directors and stakeholders for maintaining the superlative standards on business ethics and honesty, for observing all current laws and regulatory documents of the countries, where the company carries out its marketing, advertising and research activities. The company QMS ensures observation of all corporate policies, procedures and rules by all employees.

## The purpose is achieved by completing the following tasks:

- consolidating the company positive image and maintaining a high demand for products in the Russian and world markets;
- carrying-on risk management integration into all activities, decision-making process and general culture of the company;
- enhancing efficiency of the company production and other processes, rational use of resources;
- improving information support of the processes for managing products and services quality indices;
- creating friendly psychological environment as well as technical, economic and organizational conditions that give each company's employee the opportunity to realize his professional and creative potential and contribute to the personnel's involvement in the process of continuous improvement of the quality of products, systematic training of the personnel in terms of quality;
- improving quality, safety and reliability of the developed and manufactured products as well as servicing to maintain a high sales volume and market penetration;
- ensuring compliance of medical devices and activities of the company with legislative and regulatory requirements, demands of the customers and other parties concerned.

## To fulfill assigned tasks, the top management of RITM OKB ZAO is committed to:

- inform and ensure understanding of the Quality Policy by all employees;
- use all capabilities for efficient functioning and continuous improvement of the Quality Management System;
- allocate resources, responsibilities and authorities necessary for the efficient operation of the company and the Quality Management System;
- ensure application of a process approach and risk-oriented thinking.

General Director Starovoytov Y.Y. November 11, 2023<sup>1</sup>

<sup>\*</sup>The list of applicable legislative and regulatory requirements is specified in VND SMK 18 of the company.