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| UAB Ligence | <u>QUALITY POLICY</u> | Rev.: 1.2 |
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The Quality Policy of the Company:

- Maintaining implemented quality management system, conforming to ISO 13485 standard, we take care of its effectiveness, ensuring compliance with legal and other requirements.
- To implement ISO 27001 standard to ensure top cybersecurity to the company's resources and products.
- To comply with FDA, HIIPA requirements.
- To consistently provide products and services in a manner which will satisfy client requirements in all respects.
- To implement appropriate actions to address any risks and opportunities associated with internal / external issues, and to meet the needs and expectations of interested parties.
- To ensure all Company personnel are fully competent to carry out their assigned task.
- To strive to continually improve our services provided to Clients, through the use of this Quality Policy, quality objectives, performance evaluation including audit results, corrective actions and during Management Review.
- To establish annual quality objectives within the Company, that will be measured and reported upon at the management review meeting.
- To maintain documented information as objective evidence to demonstrate compliance with the Quality Management System.
- To control & continually monitor all projects undertaken.
- To comply as a minimum with all applicable statutory and regulatory requirements.
- To review the Quality Management System at planned intervals to ensure it is effective and achieving the stated quality policy.
- We are flexible due to the context of a constantly changing environment, always evaluating the achievements while reviewing policies and objectives

The Ligence team is fully committed to the above. This Quality Policy is evaluated as part of the overall review of the Quality Management System to ensure its stated objectives are met.

By signing this Quality Policy, General Manager gives his approval to the Quality Management System described in the Quality Manual and in its supporting documents.

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| | Function | Name | Signature | Date |
| Approved by: | CEO | Arnas Karužas |  | 2023-01-06 |