

## Saint-Gobain Life Sciences QUALITY POLICY

Saint-Gobain Life Sciences (SGLS) firmly believes in acting responsibly towards our customers, our employees, and society at large. We consider quality a core value in providing safe, effective, and innovative products and services. Our quality culture drives continuous improvement and supports innovation, yielding us competitive advantage. This Quality Policy applies to all products, quality systems, and product quality and compliance-related business processes of the Saint-Gobain Life Sciences business.

### Compliance and Quality Standards

SGLS complies with local regulatory requirements applicable to the marketing region of its products (e.g. aerospace, automotive, medical, pharmaceutical, micro-electronics, food and beverage). To support the growth of our business in a globalized world, we are committed to following the guiding principles for quality developed by ISO. ISO standards are recognized as efficient and consistent ways to ensure product quality and efficacy. The ISO standards are harmonized globally supporting innovation and continuous improvement. SGLS corporate policies and procedures are developed on the basis of regulation and ISO principles, employing a risk and science-based approach. A Quality Management System (QMS) is in place to support quality related activities and enable the implementation of our business strategy. Configuration (Change) Management, Quality Risk Management, and Knowledge Management are employed as enablers to our QMS. A Data Integrity Policy has been implemented to harmonize all SGLS sites practices and is modeled around the ALCOA framework (Attributable, Legible, Contemporaneous, Original and Accurate). Our QMS also addresses supply chain integrity and product lifecycle management, which are described in well-defined cross-functional business processes.

### Awareness and Legal Responsibility

All SGLS employees must understand and follow corporate policies and procedures in order to ensure product quality and to meet the quality expectations of our customers. All employees are responsible for quality through their day to day activities.

Management is responsible for supporting employees in living our quality culture and compliance by providing appropriate training, resources, business processes, and systems. Management is accountable for adherence to corporate and local policies and procedures. In addition, the management of any legal entity is legally accountable to ensure compliance with local regulations.




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