

System policy

We are a company dedicated to design, develop and produce antigens and antibodies for the development of *in vitro* diagnostic kits. At the same time, at REKOM BIOTECH we develop R&D+i projects for the development of antigens and antibodies for the production of *in vitro* diagnostic kits, both internally and externally. We define the following as basic pillars of our quality policy:

- The direction of REKOM BIOTECH will assume, lead, and promote quality as a priority objective of the company. Therefore, the direction undertakes to provide the necessary resources planned to meet these quality objectives, as well as the regulatory and customer requirements.
- Commitment to continuously improve all processes, products, and services to achieve the satisfaction of our customers and employees and, consequently, to guarantee the future of the company.
- REKOM BIOTECH direction will promote the use of the process approach and risk-based thinking, ensuring that risks and opportunities that may affect the conformity of products and services and the ability to increase customer satisfaction are determined and considered.
- To successfully address our path to excellence, we identify our reason for being within the market and society, the goals we hope to achieve and the values we must develop to achieve it.
- The REKOM BIOTECH Quality System will comply with the requirements of the UNE-EN-ISO 13485 standards, which will be certified by an accredited certifier. Maintaining such certification is considered a general objective.
- Annually, REKOM BIOTECH direction will set measurable general objectives consistent with its strategy. Based on these objectives and taking into account those that affect Quality, the REKOM BIOTECH Quality department will develop and analyze their fulfillment, and will establish plans and means to achieve them.
- We communicate our policy to our employees and stakeholders in order to motivate them in their commitment to the client and the company itself and the quality of our services
- This policy provides a framework to establish and review quality objectives and goals. Being continually adequate, updated and reviewed by the direction of REKOM BIOTECH.

Signed: The direction



Date: 16/01/2025