



INTEGRAL MANAGEMENT POLICY

COD: N-GG-01

FE: 2018/02/28

VE: 07

In **MEDIIMPLANTES S.A.** we offer solutions for the treatment of spine pathologies through design, manufacturing, and commercialization of surgical implants and instruments, as well as offering advising and technical support services. We focus our efforts towards sustainable growth and the increase of our customers' satisfaction based on the strengthening of stakeholder relationships, market share increase, high quality standards, and optimization of our working capital. We support ourselves in the integral management of our human resources, the promotion of creativity, the use of cutting-edge technology, and proper risk management.

We are committed with:

- Compliance of all integral management system requisites, as well as legal ones applicable to the organization.
- The protection of the safety and well-being of our working team, contractors and visitors; focusing our efforts towards prevention of work-related injuries and illnesses through proper hazard identification, risk assessment and evaluation, and establishing appropriate control mechanisms.
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- Maintaining effectiveness and continuous improvement of the management system as well as its performance.

Upper Management Signature

Manager