

	ANNEX II – CAP 2 MC	All – 102-12
	DECLARATION QUALITY POLICY	Version: 12 Date: 21/10/2020 Page 1 of 1

CEX INTERNACIONAL S.A., dedicated to the Manufacture of Latex Condoms and Latex Probe Covers for Vaginal and/or Anal Ultrasound scanning and to the commercialization of Lubricating Gels and Cooling Gel Patches, considers Quality an essential factor for:

- Offer the best product and service.
- Satisfy the needs and expectations of all our customers with our product.
- Comply with regulatory requirements.
- Carry out the design and development tasks of the manufactured products.
- Consolidate our competitiveness in the market for latex condoms and latex probe covers for ultrasound.
- Increase our benefits and reduce costs.
- Motivate all staff who are responsible for the quality function they perform.

In the same way, it is essential to establish, document, implement and maintain a Quality Management System according to EN ISO 13485 to ensure that:

- All its products are manufactured and supplied according to specifications and requirements of the customers.
- The necessary resources and information are properly managed so that the execution and control of all our processes are carried out efficiently.
- All measures are taken to prevent non-conformities.
- Actions are taken to maintain the effectiveness of the Complete Quality Assurance System and its processes.
- The quality objectives are consistent with the quality policy and are reviewed annually.

For the implementation of this Quality Policy, the commitment and participation of each one of the people who are part of the Company as well as the appropriate leadership of the General Manager is necessary.

Les Franqueses del Vallès, 21th, October of 2020.



EDUARD LAGARDA VILA

Director General