

THE QUALITY POLICY OF JUNO GENETICS SPAIN S.L.

JUNO GENETICS SPAIN is a state-of-the-art private genetics laboratory and manufacturer of medical devices for in-vitro diagnostics, whose field of activity is the performance of tests and products related to Preimplantation Genetic Testing (PGT) and reproductive medicine. The provision of the service and the product is carried out through contracts with clinics specialised in *in-vitro* fertilisation (IVF), or clinics/health professionals who provide obstetric and/or gynaecological care in Spain and, by extension, in the countries of the European Union and neighbouring territories.

Juno Genetics Spain is committed to providing a service and products of the highest quality and shall be aware and take into consideration the needs and requirements of its users.

Juno aims to assist:

- Couples who are planning to start a family
- Patients undergoing fertility treatments
- Women who are currently pregnant or who have recently lost a pregnancy

Our Mission is:

- To provide clinically useful information
- To offer the most technological advanced and accurate tests
- To offer safe and effective in-vitro diagnostic products
- To innovate for the benefit of clinics and their patients
- To go to the extra mile in order to provide the best possible service for our clients
- To maintain the highest standards of quality (ISO 15189, ISO 13485)

In order to ensure that the needs and requirements of users are met, Juno Genetics Spain will:

- Operate a quality management system so as to integrate the organisation, procedures, processes and resources.
- Establish and review quality objectives and plans so as to implement and maintain its quality policy.
- Ensure that all members of staff are familiar with the quality policy, associated quality manual and all procedures relevant to their responsibilities in the work environment.
- Commit to the health, safety and welfare of all its members of staff.
- Ensure that visitors to the laboratory will be treated with respect and that due consideration will be given to their safety while on site.
- Uphold professional values and be committed to good professional practice and conduct.

Juno Genetics Spain will comply with the requirements of ISO 15189 and ISO 13485 standards and is committed to:

- Personnel recruitment, training, development and retention at all levels to provide a full and effective service to its users.
- The proper procurement and maintenance of such equipment and additional resources as are needed for service provision.
- The effective collection, transport, and handling of all samples to ensure the correct performance of laboratory examinations.
- The use of testing procedures that are appropriate for the intended use and that ensure the highest possible quality of all tests performed. Juno Genetics shall also maintain and continuously improve the quality of the services and products as well as the quality management system. laboratory.
- Reporting of examination results in timely, confidential, accurate and clinically useful ways.
- Carrying out an assessment of user satisfaction, in addition to internal audits and external quality assessments, so as to produce continual quality improvement.
- Performing an annual review of the quality policy and quality management system.

Signed on behalf of **Juno Genetics Spain**

Laboratory Director. Carlos Marín Vallejo
Quality Manager Blai Cuallado Gascó