

NEXTPHARMA TECHNOLOGIES HOLDING LIMITED

Quality Mission Statement

NextPharma Technologies Holding Limited („NextPharma“) is a business operating as a strategic outsourcing partner to the pharmaceutical industry for product development services, contract manufacturing of medicinal products (including the manufacture of investigational medicinal products for clinical trials), contract packaging and logistics services.

It is the Quality Mission of NextPharma:

To ensure that all products and services offered to our customers consistently conform to all applicable regulatory requirements and with the principles and guidelines of current Good Manufacturing Practice (cGMP) to ensure a “fitness for use” expected by our customers’ contractual expectations.

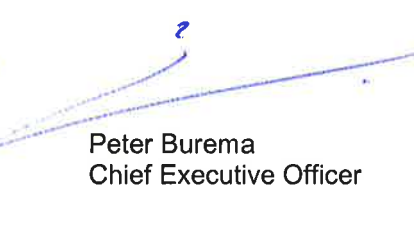
Furthermore, it is our policy to ensure that (1) our facilities and (2) our product development, manufacturing and logistics processes that affect the quality of the final medicinal product, are identified and controlled to provide a high degree of assurance that all commercial products consistently meet their pre-defined specifications and quality attributes.

NextPharma conducts its business in accordance with the relevant national and international regulatory requirements, laid down in the German Medicinal Products Act (AMG), European Directive 2001/83/EC and 2001/82/EC, the US FDA code of federal regulations Title 21 parts 210 and 211 and the Brazilian (ANVISA) and Japanese (PMDA) regulatory guidances.

The Executive Team of NextPharma has delegated, to each site’s senior management team, the responsibility for ensuring that this policy is understood, implemented and maintained. This is achieved through the encouragement of a philosophy of quality assurance, continuous improvement and quality risk management.



Dr. Andreas Henkel
Vice President Quality



Peter Burema
Chief Executive Officer



Eric Schmidhäuser
Chief Operating Officer

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