

Integrated Management System Policy

Our Policy demonstrates our ongoing commitment to both our customers and interested parties, ensuring that we give satisfaction to both and meet their specific needs and requirements.

As a demonstration of our commitment Uniplex (UK) Ltd operates an Integrated Management System that meets the requirements of ISO 9001:2015, ISO 13485:2016 and ISO 14001:2015.

Uniplex UK Ltd ensures that its operations and products cause the minimum detriment to the environment, minimising waste by evaluating our operations and ensuring they are as efficient as possible and reducing the environmental impacts of all our activities. We are committed to complying with all legal, regulatory, and statutory requirements, accessing, and controlling risk throughout the business, fulfilling any environmental compliance obligations and codes of practice applicable to our activities, protecting the environment, including the prevention of pollution, and enhancing our environmental performance.

This policy provides a framework for establishing our IMS objectives and applies to all areas of the business operations. All Directors and Managers are responsible for ensuring awareness of quality/environmental issues, communicating the policy ensuring all employees understand it and are fully aware of their obligations of committing to its implementation and improving it and that the objectives of this policy are achieved and reviewed for the continuous improvement of our integrated management system.

Our ISO standards will be sustained by adapting both a process and a risk-based approach throughout our business, focusing on the following key objectives:

- To maintain our ISO certification for ISO 9001:2015, ISO 14001:2015 and ISO 13485:2016
- Actively reduce our carbon footprint and become net zero by 2045
- Reduce the number of customer complaints
- To increase turnover by 5%

Our commitment to our Integrated Management System will be achieved through complying to the requirements of the above standards, ensuring the Policy is reviewed and maintained for continuing suitability and ensure we continually improve the effectiveness of our Integrated Management System, our management of customer relations and the ongoing development of our business processes.

A handwritten signature in black ink, appearing to read "D. Garrett", is written over a light blue horizontal line.

Signed By: Daniel Garrett

Managing Director Uniplex (UK) Ltd.

Dated: 28.05.25

Last Reviewed: 10.06.26

Version: 9.0