

SPECIPIG is a pioneer breeding and biomedical research centre focused on the pig as a preclinical model. As Contract Research Organization (CRO) we provide support to pharmaceutical, biotechnological, advanced and cell therapy, and medical device industries.

SPECIPIG works to reach excellence in the following topics:

- Services
- People
- Animal welfare
- Quality Assurance Management

Therefore, this Quality Policy provides the framework that describes the commitment of our organization to ensure quality, animal welfare, regulatory compliance, risk management, continuous improvement, customer and employees' satisfaction and business focus.

## Quality

Our commitment with quality is a fundamental element of SPECIPIG's business and day-to-day operations in order to plan and execute preclinical studies in animal models.

This Quality Policy is supported by a Quality Manual, which describes the processes executed in the Quality Management System (QMS).

Management will take the appropriate measures to avoid fraudulent or corrupt practices that can be detected in any area of the company.

## Animal welfare

Our commitment with the animals is to keep them under environmental, social and entertainment conditions assuring an adequate animal welfare.

Our projects/studies are conducted following our compromise with the 3R's:

- **Replace** the use of animals with alternative techniques, or avoid their use altogether.
- **Reduce** to obtain comparable levels of information from the use of fewer animals. With strategies such as appropriate experimental design, correct statistical evaluation, and sharing resources and/or animals.
- **Refine** the husbandry and experimental procedures in order to minimize or eliminate animals' pain and distress and improve their welfare. Including, within others, anaesthetics and analgesics, humane animal handling, environmental enrichments, and humane endpoints.

## **Regulatory compliance**

Our commitment with GLP (Directive 2004/9/CE) & ISO13485 (UNE EN ISO 13485:2018 + /A11:2021 (EN ISO 13485:2016 +/AC:2018 + /A11:2021) is to guarantee the uniformity, consistency, traceability reliability, reproducibility, quality and integrity of non-clinical projects / studies performed or led by SPECIPIG.

## **Risk management**

Our commitment is to analyse, evaluate, control and measure the risks related to the projects / studies performed or led by SPECIPIG.

## **Continuous improvement**

Our commitment is a continuous improvement of our services and effectiveness of the Quality Management System (QMS).

## **Customer satisfaction**

Our commitment with our customers, offering our experience, flexibility and a network of experts to cover their needs and provide a high quality service.

We use our experience to anticipate the most probable issues or concerns in order to meet and exceed our customer's expectations.

## **Employees' satisfaction**

As our team is our main value, our commitment is focused in offering the best environment, tools and training for their personal engagement and professional development.

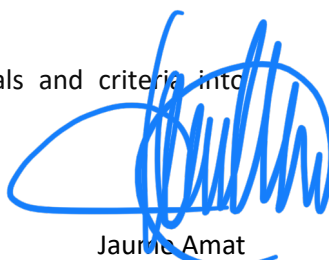
## **Business focus**

As a private company, our commitment is with our shareholders. Their profits give sense to our daily work.

The Management Board is convinced of these principles and is focused in providing human, technical and material resources to achieve them.

## **Sostenibility**

Our commitment is to include the ESG (Environmental, Social and Governance) goals and criteria into SPECIPIG's business strategy and day-to-day operations.

  
Jaume Amat  
Chief Executive Officer  
22/02/2024