TYTEX®

MAKING HEALTHCARE MORE HUMAN

QUALITY & ENVIRONMENTAL POLICY

TYTEX will be recognized as a leading global partner providing value within global niche markets for medical textile products and thus contribute to improving the quality of life for users of our products.

We will do this by:

- Maintaining a documented management system, which conforms to the defined scope of ISO 13485:2012, ISO 9001:2008, ISO 14001:2004, 21 CFR 820 (FDA) and Council Directive 93/42/EEC for Medical Devices
- Ensuring customer satisfaction by the constant application of these standards and by consistently manufacturing and distributing our products in accordance with the requirements of our customers.
- Measuring and benchmarking our customer's satisfaction in order to ensure a process of continual improvement, including the establishment of appropriate quality and environmental objectives and targets.
- Committing to comply with applicable regulatory, legislative and other requirements.
- Using the input of employees, customers, shareholders, authorities and other interested parties/stakeholders to improve the quality of our products and processes and to minimize any adverse health, safety and environmental impacts.
- Committing to pollution prevention by the efficient use of resources, waste reduction, re-use, and recycling.
- Ensuring that our Quality and Environmental Policy is communicated and understood by all Tytex employees and subcontractors and is made available to the public upon request.
- Continuously caring for our employees through involvement, education and personal development.

This policy is supported and periodically reviewed for continuing suitability, adequacy and effectiveness by Tytex Management. Management shall commit the necessary resources to ensure that compliance with the above is achievable throughout the Tytex.

The CEO of Tytex is responsible for endorsing the Tytex Quality & Environmental Policy. Each Tytex Group subsidiary is responsible for posting endorsed copies of the current policy throughout their facility.

January 30th 2014
Date

Tytex CEO

1.0 ADDENDA:

Ideas for the improvement and/or revision of this WIP are encouraged from all who work with it. Contact your department manager/supervisor or Quality & Environmental Manager.

2.0 REVISION HISTORY:

REV.	DATE	DESCRIPTION OF CHANGE	BY
1.3	27.11.06	Initial release of ISO 13485:2003 work instruction.	Q&E Group
1.4	30.05.07	To reflect the stop of EMAS Statements in Tytex Group.	KIR
1.5	15.04.09	To reflect the ISO 9001:2008 implementation	KIR
1.6	01.03.11	Removed Group in Tytex Group. New CEO	KIR
1.7	08.02.12	Added Council Directive 93/42/ECC for Medical Devices	KIR
1.8	12.12.12	Added 21 CFR 820 (FDA)	KIR
1.9	30.01.14	Corrected ISO 13485 from 2003 to 2012	KIR