



General Statement

Quality Policy

Colorcon Stoughton, US

The Stoughton facility is one of two Colorcon manufacturing sites for sugar spheres. Suglets® Sugar Spheres are supplied to the pharmaceutical and nutraceutical industry.

Colorcon is committed to providing the highest quality products and services that meet our customers' requirements. We supply products that are safe to consume, conform to statutory and regulatory requirements, at the agreed quality, with a short lead time, on a reliable basis.

In order, to achieve this, we determine the requirements and expectations of our customers with the aim of increasing their satisfaction. Colorcon pursues the aim of ensuring the continued growth and success of the company by using the best available technology, subject to economic ability and by continual improvement in all areas of our business. We have therefore introduced a management system according to ISO 9001:2015 which documents our processes and with which all employees are obliged to comply. Additionally, operations are certified to the EXCiPACT Standard for Pharmaceutical Excipient Suppliers. Through the application of our Quality Management System, we aim to ensure the satisfaction of our customers and support continuous quality improvements.

In addition, as part of our company policy and culture, we will comply with local environmental, safety and all statutory regulations. We thus act in a responsible manner towards our customers, our staff, society, the local environment, and all interested parties.

In our production plants, we practice environmentally sensitive manufacturing by always ensuring waste minimization, a process which we rigorously pursue.

In order, to maintain the health of our employees and ensure high safety standards, we constantly undertake training of all personnel, which is important to ensure each, individual behaves in a responsible manner, over and above the minimum level prescribed by law.

To ensure success of this policy Senior Management at our corporate office is directly responsible for the safety and quality by ensuring that all necessary resources for the implementation of this policy are provided. Senior Management establishes and reviews the objectives and the Local Management insures the communication to our employees. Local Management is responsible for passing on all interested party concerns to Senior Management to ensure their needs and requirements are met.

Colorcon, Inc. quality policies are designed to support continual quality improvement and compliance with Good Manufacturing Practices (GMPs) relevant to the nature of our business.

The information contained in this document is proprietary to Colorcon and may not be used or disseminated inappropriately.

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