



General Statement

Quality Policy

Colorcon- Humacao, Puerto Rico

Policy:

Colorcon is committed to providing the highest quality products and services that meet our customers' and regulatory 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.

Scope:

The scope of Colorcon's Humacao facility is the manufacture, sales, warehousing and distribution of formulated powder and liquid dispersions and excipients for the pharmaceutical, dietary, food, nutritional supplement, cosmetic and agricultural industries. Colorcon works together with Dow Pharma Solutions through the Controlled Release Alliance to market products used in pharmaceutical applications: METHOCEL™ premium cellulose ethers; ETHOCEL™ premium ethylcellulose polymers; AFFINISOL™ polymers for solubility enhancement; ENTERACT™ polymers for enteric tablet coatings; AMBERLITE™ and DUOLITE™ ion exchange resins.

Colorcon pursues the aim of ensuring the continued growth and success of the company by using the best available technology, subject to economic viability and by continual improvement in all areas of our business. We have, therefore, introduced a management system according to ISO 9001:2015 and the principles of the current Joint IPEC-PQG Good Manufacturing Practices Guide, which documents our processes and with which all employees are obliged to comply. Through the application of our Quality Management System, we aim to ensure the satisfaction of our customers and support continual quality improvements while minimizing the impact on the local, national and global environment.

To ensure success of this policy, Senior Management is directly responsible for quality by ensuring that all necessary resources for the implementation of this policy are provided.

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