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## General Statement

### Quality Policy

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#### Shanghai Colorcon Coating Technology Limited

#### Shanghai, People's Republic of China

The Shanghai Colorcon Coating Technology Limited, Shanghai facility, manufactures a range of dispersion products, enteric polymers, and acts as a distributor of other selected products manufactured by Colorcon globally. Colorcon works together with DuPont through the Controlled Release Alliance to market products used in pharmaceutical applications: METHOCEL™ premium cellulose ethers; ETHOCEL™ premium ethylcellulose polymers; POLYOX™ water soluble resins; AFFINISOL™ polymers for solubility enhancement; ENTERACT™ polymers for enteric tablet coatings; AMBERLITE™ and DUOLITE™ ion exchange resins and Aquacoat® products.

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

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 improvements in all areas of our business. Colorcon Shanghai has a pharmaceutical manufacturing license issued by Shanghai FDA to meet the Chinese excipient GMP requirements and have also introduced a management system according to ISO 9001:2015, 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.

All necessary resources for the implementation of our company policy are provided. For our customers, we supply the requested Colorcon products, 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.

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

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