



LEWIS PRESS LTD - QUALITY POLICY


The Directors and Management of Lewis Press Ltd shall monitor and react to threats and opportunities in the business environment. These can arise from internal resource matters and external matters such as market, technological, regulatory and legal developments. Both national and international regulatory and legal requirements have to be addressed. The Directors and management shall also take recognition of the needs and expectations of customers, employees, external providers, shareholders and the certifying body. Within this context, the Directors and Management of Lewis Press Ltd commit themselves to the implementation, maintenance and improvement of a quality management system sufficient to meet the following objectives:

1. To monitor all its customers' requirements re quality of finished product on a continuous basis and to establish ways of assessing that these requirements are being met or exceeded.
2. To encourage all initiatives aimed at ensuring pharmaceutical product security through a comprehensive set of integrity control measures.
3. To maintain a clean, hygienic and controlled production facility through a combined programme of regular cleaning, air-filtration, pest control, employee awareness, control of visitors and other complimentary measures aimed at avoidance of contamination.
4. To educate employees on the importance of organization, personal hygiene and adherence to Good Manufacturing Practice (GMP).
5. To establish, communicate, monitor and review quality and business objectives in line with the company's business and strategic plan.
6. To foster among its employees a culture of risk and quality awareness through training and coaching, and to provide opportunities for employee involvement in the development and improvement of the quality management system.
7. To provide all the resources necessary for the maintenance and improvement of the quality management system.
8. To conduct periodic reviews of the effectiveness of the quality management system and to identify, analyse, evaluate and reduce risks.

The Directors of Lewis Press Ltd hereby commit themselves to manage the company in accordance with the best practice provisions outlined in ISO 9001:2015 and PS9000:2016 quality standards, the requirements of which shall be met in full when executing pharmaceutical jobs. When executing non-pharmaceutical jobs, the requirements of ISO 9001:2015 shall be applied in full, while the extent of application of batch integrity controls will be determined by quality agreements with the non-pharmaceutical customers.



Joseph Pace
Director - Finance & Administration



Louis Pace
Director - Operations



John Pace
Director



Godwin Pace
Director & Quality Manager

20th March 2017