

## MMV QUALITY POLICY

MMV, an organization responsible for the development of pharmaceutical products, is committed to the discovery, development and facilitation of access of such products in a way that ensures their safety, efficacy and compliance with current regulatory requirements.

It is the policy of MMV that all drug discovery and development activities are based on sound scientific data generated in compliance with internationally recognized standards and guidelines. In order to achieve this, MMV's operations comply with the following principles:

- The protection of the rights of clinical study volunteers
- The operation of a well-defined Quality Management System (QMS)
- The compliance of operations with company policies and with good practices and current standards for GLP<sup>i</sup>, GCP<sup>ii</sup>, GMP<sup>iii</sup>, GDP<sup>iv</sup> and GVP or GPvP<sup>v</sup>
- The training of staff not only in the operations which they are required to perform, but also in the principles of quality and appropriate good practices, as required
- The development of good relationships with third party suppliers who consistently meet our requirements
- The compliance of documentation with MMV processes and systems as well as suitability of such documentation for worldwide regulatory filings, including ICH<sup>vi</sup> regions
- The development and implementation of programmes of continuous improvement for quality systems in order to secure continued confidence in the safety, quality and efficacy of the medicines we develop

MMV works with partners and contract organizations that are committed to the same quality principles. Contracts and agreements will be maintained which clearly define responsibilities in order to assure product quality, safety and efficacy comply with regulatory requirements.

MMV has put in place a QMS to ensure that this policy is achieved. The MMV Quality Manual describes the QMS and defines management responsibilities including the ongoing review of its effectiveness.

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<sup>i</sup> Good Laboratory Practice

<sup>ii</sup> Good Clinical Practice

<sup>iii</sup> Good Manufacturing Practice

<sup>iv</sup> Good Distribution Practice

<sup>v</sup> Good Pharmacovigilance Practice

<sup>vi</sup> International Conference on Harmonization