

## Quality & Food Safety Policy Statement

At Clasado Biosciences, we are passionate and committed to achieving the highest standards in all aspects of our business.

We believe that success depends upon the supply of safe, high-quality products which meet or exceed the expectations of our customers. We work collaboratively with our suppliers, third-party distributors and manufacturers to ensure consistent product quality and food safety.

### Clasado Biosciences will:

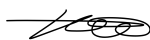
- **Ensure an effective documented quality management system** is in place, continuously challenging and refining it to guarantee all products and services meet specified requirements.
- **Communicate our policies and procedures** effectively to our employees through comprehensive training, covering all operational aspects related to legal requirements, and the quality and safety of our products.
- **Provide adequate resources** to realise our commitment to producing products of the highest quality.
- **Set measurable quality and food safety objectives** across the business, driving continual improvement and compliance with all standards.
- **Operate with honesty and integrity**, the pillars on which all our activities, innovative scientific research, and manufacturing are based.
- **Maintain and build on our ISO 9001 accreditation**, achieved in 2023, as a testament to our commitment to quality standards.
- **Uphold our company values** - Passionate, Collaborative, Integrity, and Giving Back, which guide all our actions and decisions.

We are dedicated to maintaining these standards to ensure the safety and satisfaction of our customers. Your trust in Clasado Biosciences drives us to excel in delivering excellence.

Per Rehne  
CEO



Kelly Litherland  
Operations Director



Marcelo Durante  
VP of Sales

*Marcelo Durante*

Lucien Harthoorn  
R&D Director



Lucien Harthoorn (Feb 4, 2026 14:52:56 GMT+1)

Lucie Nagy  
General Counsel



Dimitar Gospodinov  
Quality & Environment  
Manager

*Dimitar Gospodinov*

Dimitar Gospodinov (Feb 4, 2026 14:45:32 GMT)

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# QREC-QMS-001-010 \_Quality Policy


Final Audit Report


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