

	QUALITY AND ENVIRONMENTAL POLICY	att. 3 to KZSZ
		revision 7
	requirements of current standards EN ISO 9001, EN ISO 13485, EN ISO 14001 and Good Distribution Practice	date: 2015-01-26
		change: 2026-01-02

The objective of ZARYS International Ltd. is to maintain its leading position among Polish manufacturers of medical devices, procedure packs (Article 22 of Regulation 2017/745) and distributors of medicinal products - in terms of sales volume, product range and the high standard and quality of manufactured and supplied goods. In our activities, we are guided by respect for and protection of the natural environment, we seek and promote environmentally friendly solutions, while ensuring constant compliance with all applicable legal requirements in the field of environmental protection.

Through the implementation and continuous improvement of an Integrated Management System compliant with the requirements of the following standards: EN ISO 13485, ISO 9001, ISO 14001, as well as the requirements of: Directive 93/42/EEC (MDD), Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 (MDR) and the requirements of Good Distribution Practice, we aim to meet the legal requirements for: medical devices, medicinal products and environmental protection.

The Integrated Management System allows us to monitor customer satisfaction in terms of meeting their requirements and ensuring quality of service, as well as to analyze the risks of identified environmental aspects. The trust and satisfaction of our customers and stakeholders, together with the positive perception of the local community in terms of our environmental activities, are essential to the success of ZARYS International Ltd. in the demanding domestic and international markets.

Expressing our commitment to the efficient functioning of the Integrated Management System and recognizing the environmental requirements and specific obligations incumbent on manufacturers of medical devices and procedure packs, the Management Board and Management of ZARYS International Ltd. undertakes to:

- continuously improve the effectiveness of the Integrated Management System.
- ensuring the technical, medical, and hygienic safety of users, patients, and third parties in connection with manufactured and supplied medical devices/procedure packs.
- ensure the safety of the medicinal products distributed, originating from a legal source of supply and remaining within the legal supply chain during transport and distribution.
- protect the natural environment, prevent pollution, monitor environmental aspects, and take measures in accordance with all applicable environmental regulations, rules, and standards relevant to the scope of our activities.

We intend to achieve these objectives through continuous development of our employees' skills, implementation of environmentally friendly solutions, constant monitoring of legal standards and regulations, assessment of risks associated with the use of medical devices/procedure packs/medicinal products, as well as establishing cooperation with reliable suppliers and subcontractors.

On behalf of our employees, I take responsibility for the implementation of this policy and undertake to provide the necessary resources for the continuous improvement of the Integrated Management System.

I approve and submit


 ZARYS International sp. z o.o.
PREZES ZARZĄDU
 Paweł Ossowski

ZARYS International
 spółka z ograniczoną odpowiedzialnością
 ul. Ziemska 44, 41-803 Zabrze
 NIP: 6481997718, REGON: 273295877

Zabrze, January 2, 2026