



# COMMITMENTS

## 1. Commitment to Quality and IT Security

JRI is committed to the provision of Quality products, services, IT security and meeting customer needs assured by demonstrating continuing compliance to ISO 9001, ISO 13485, the Medical Device Directive 93/42/EC Annex II & Annex VII (as amended by Council Directive 2007/47/EC), the Joint Replacement Directive 2005/50/EC, the Australian Therapeutic Goods (Medical Device) Regulations, US Code of Federal Regulations 21 CFR Part 820 and 21 CFR Part 11 through the company Quality Policy and IT Policy.

All JRI products carry the CE Mark for EU classes I, IIa, IIb and III. No CE mark is required for US FDA class I, II, III, Australian ATGA class I and IIb and Iranian class A, B, C and D products.

## 2. Commitment to Health and Safety at Work

JRI is committed to comply with all requirements of the Health and Safety at Work Act 1974, Management of Health and Safety at Work Regulations 1999 and BS OHSAS 18001 Occupational Health & Safety Systems as described in the Health and Safety at Work Policy.

## 3. Commitment to the Environment

JRI is committed to conduct business with due regard to the environment. This is demonstrated by compliance with the Environmental Protection Act:1990 Parts 1 & 2 and ISO 14001 Environmental Management Systems through the Environmental Policy.

## 4. Commitment to Employee Development

JRI is committed to training and developing its employees to their maximum potential through in-house and external training including the participation in government schemes such as IIP, NVQ, Modern Apprentice etc through the Company Training Policy.

## 5. Endorsement of Commitment

As Managing Director, I fully endorse and make publicly available, these commitments in the knowledge they will maintain recognition of JRI as a world class supplier.

All members of staff follow procedures and instructions diligently, making recommendations for refinement and review in a desire for continuous improvement.

A handwritten signature in blue ink, appearing to read 'K R Jackson', is written over a horizontal line.

Mr. K R Jackson  
Managing Director  
JRI Orthopaedics Limited

Date: 19<sup>th</sup> October 2011