



INFORMATION TECHNOLOGY POLICY

In recognition of its dependence on computerisation and of its regulatory obligations, JRI Orthopaedics Ltd operates a Corporate IT Policy, which puts security of its IT infrastructure as a priority.

It uses its IT resources to underpin its high quality, total quality assurance manufacturing processes which conform to ISO 9001, EN ISO 13485 and 21 CFR Part 820 regulations.

Where appropriate for a paper-based Integrated Management System which relies on wet ink signatures, JRI's IT systems conform to the requirements of US Code of Federal Regulations 21 CFR Part 11.

This policy is on display at all JRI locations and available to view on the company website at www.jri-ltd.co.uk.

I will re-enforce my commitment to good IT practice and regulation compliance by reviewing this policy for continued suitability at the annual Management Review Meeting.

A handwritten signature in blue ink, appearing to read 'K R Jackson'.

Mr. K R Jackson
Managing Director
JRI Orthopaedics Limited

Date: 19th October 2011