



QUALITY POLICY

DiaSys Diagnostic Systems GmbH

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DiaSys

Diagnostic Systems

1. KUNDENORIENTIERUNG UND QUALITÄTSANFORDERUNGEN

We strive to more than fulfil the expectations of our customers in terms of product quality and professionalism of our services. Our daily activities are determined by the requests and needs of our partners, distributors, users and patients for high quality and reliably applicable in-vitro diagnostics and service. Customer satisfaction analysis regarding the quality of our products, processes and services helps us to improve those.

2. MITARBEITERKOMPETENZ UND VERANTWORTLICHKEITEN

Employees are a mainstay of our group. We challenge our personnel with all their skills and abilities and encourage a culture of good cooperation. They are trained and supported accordingly, to meet our high quality standards. We encourage our employees, to solve tasks independently and to improve processes; therefore, they are authorized with necessary responsibility and competence. In order to ensure employee satisfaction, human resources department has fixed measures for health management measures as an integral part along with other aspects.

3. PRODUKTENTWICKLUNG UND INNOVATION

Improvement, development, and innovation influence our future. We develop, produce, and distribute state-of-the-art and safe high quality in-vitro diagnostics, reagents and systems and provide services expected by the customer from us at competitive prices. With the help of market analysis, we want to serve the market with innovative and desired products.

4. QMS UND KONTINUIERLICHE VERBESSERUNG

We maintain an effective quality management system. Both the management and all employees are responsible for maintaining and continuously improving our Quality Management System (QMS) at DiaSys and its affiliated subsidiaries. We use quality management not only to improve process quality, our service, and products, but as well to lead the company economically and safely into the future. Targeted risk management enables us to understand risks and to manage them in systematically. Should any deviations occur, we take effective measures to understand and eliminate the cause.

5. UMWELT UND RESSOURCEN

We care for making responsible use of natural resources to protect the environment. We are particularly committed to the careful use of natural resources and a sustainable approach

within all our business activities. Our environmental objectives comprise continuous improvement of ecologically friendly production processes as well as reduction of disposal waste.

6. REGULATORISCHE UND RECHTLICHE ANFORDERUNGEN

Our quality management system comprises compliance with all laws, regulations and policy guidelines as well as contractual obligations and voluntary commitments. The business conduct of DiaSys complies with the due diligence of a responsible businessman recognized in Germany. The criminal law applicable to German companies, in particular the ban on corruption, money laundering and bribery, is adhered to. As a German exporter or transporter, DiaSys confirms the knowledge, application and compliance with German and European customs and foreign trade legislation. This includes all embargo provisions DiaSys is subject to. Furthermore, we actively pursue and assess legal developments and ensure compliance in this respect.

The quality policy is also implemented in our affiliated companies in accordance with their areas of responsibility.

Holzheim, February 2026

For the management



Dr. Günther Gorka



Dr. Jan Gorka



Min Zheng



Peter Zöllner