

**HALAL POLICY AND COMMITMENT
OF "STPF "POLYSAN" LTD. IN RELATION TO HALAL PRODUCT**

Management is committed to establish and maintain an effective quality assurance system in the manufacturing of Halal certified pharmaceutical products.

We, SCIENTIFIC TECHNOLOGICAL PHARMACEUTICAL FIRM "POLYSAN" LTD., through its many years of developing and manufacturing of pharmaceutical products, supports our customers in meeting specific needs for consumers-oriented product towards the use of Halal products. We are committed to ensuring that Halal-certified drugs and health supplements are safe, high-quality, and manufactured in our facilities in strict and systematic compliance with applicable Halal requirements and regulations.

In order to ensure these objectives, POLYSAN has integrated guidelines and regulations into its Quality Management System, based on Decision of the Council of the Eurasian Economic Commission of November 3 2016. N 77 «On approval of the Rules of Good Manufacturing Practice of the Eurasian Economic Union» and Decision of the Council of the Eurasian Economic Commission of November 3, 2016 N 80 «On approval of the Rules of Good Distribution practice within the Eurasian Economic Union», by establishing procedures that provide for:

1. In formulating Halal products, use only raw materials and ingredients that comply with Halal specifications and do not contain non-Halal or prohibited substances, through appropriate supplier selection and material control procedures.
2. Ensure that the production and packaging process complies with Halal requirements and that actions are implemented to prevent contamination and mixing with non-Halal materials, substances, and products in the production and storage flow.
3. Maintain an effective Halal Quality Management System throughout business processes from product procurement, production, storage and shipping.
4. Ensure traceability and adequate documented records of materials and processes to demonstrate Halal compliance.
5. Provide adequate training on Halal procedures and promote, through training programs, awareness among its staff in compliance with Halal requirements.
6. Continuously improve Halal Quality System compliance by:
 - a) conducting internal audits;
 - б) conducting monitoring activities;
 - в) assuring Top Management reviews.

7. Ensure compliance with applicable Halal regulations, including those issued by the Indonesian Halal Authority.

POLYSAN requires all its employees and stakeholders involved in the production and distribution chain (suppliers and business partners) to operate in compliance with this Halal Policy, in order to maintain integrity, transparency and trust towards the consumers for whom these products are intended.