



REPROTECH®
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ReproTech LLC Quality Policy Statement

As a highly trusted provider of cryostorage services for reproductive tissues, including embryos, oocytes, semen, and other biological specimens, ReproTech LLC is committed to the secure, compliant, and reliable long-term storage of tissues. Our Quality Management System (QMS) is structured to ensure adherence to 21 CFR Part 1271 and the American Association of Tissue Banks (AATB) Standards.

To uphold this commitment, we continually set and review Quality Objectives to:

- Meet or exceed client expectations by maintaining the highest standards of security, traceability, and service reliability in cryostorage.
- Ensure full compliance with regulatory and statutory requirements, including ISO, FDA, and AATB standards.
- Measure and improve operational performance through ongoing risk assessment, quality monitoring, and corrective/preventive actions.
- Enhance the effectiveness of the Quality Management System (QMS) by ensuring its continued suitability and efficiency.
- Provide employees with the necessary training and resources to maintain quality and regulatory compliance in all aspects of operations.

This Quality System outlines the processes, interrelationships, and responsibilities necessary to meet all applicable regulatory requirements and ensure that the organization functions in a structured and compliant manner.

ReproTech LLC is committed to continuous improvement. This is achieved through internal audits, management reviews, and performance evaluations, ensuring that all quality objectives are met and opportunities for improvement are identified and implemented.

Amy Erickson Hagen
Vice President of Quality Assurance & Innovation

This policy is continuously monitored, reviewed, and evaluated to maintain its suitability, effectiveness, and alignment with industry best practices.