

Modification History

| Version # | Description | Date |
|------------------|--------------------|-----------------|
| 1 | Initial version | 17 - Mar - 2025 |

At **Altum Sequencing**, we are committed to delivering high-quality sequencing services that meet the highest standards of accuracy, reliability and patient care. Our Quality Management System (QMS) is based on the principles of **UNE-EN ISO 15189**, ensuring compliance with international standards for medical laboratories.

Our Commitment

1. Excellence in Laboratory Practices.

We ensure that all sequencing processes are performed with technical competence, utilizing validated methodologies and state-of-the-art equipment.

2. Regulatory Compliance and Continuous Improvement.

We adhere to national and international regulations, continuously monitoring and improving our quality management system to enhance efficiency and effectiveness.

3. Patient and Customer Focus.

We prioritize the needs of our customers and patients by providing reliable, timely, and clinically relevant results that support accurate medical decisions. Customers and Patients are our primary focus.

4. Personnel Competency and Development.

We invest in continuous training and professional development for our team, fostering a culture of quality and scientific excellence. People are our most valued resource.

5. Data Integrity and Confidentiality.

We uphold the highest standards of data integrity, security, and confidentiality, ensuring that patient information is always protected. Ethics and Social responsibility are embedded in the values.

6. Risk Management and Preventive Actions.

We proactively identify and mitigate risks to maintain the reliability and reproducibility of our sequencing processes. Continuous Improvement is our way of life.

7. Customer Satisfaction and Stakeholder Engagement.

We actively seek feedback from clients, healthcare providers, and stakeholders to continuously improve our services and address their evolving needs.

This **Quality Policy** is fundamental to our mission at **Altum Sequencing**. It is reviewed periodically to ensure it remains relevant and effective in achieving our quality objectives. Every team member is responsible for upholding these principles, ensuring that we consistently provide sequencing services of the highest standard.

Issued by: Laura Carpio (Quality Manager)

Date: [17/Mar/2025]

Approved by: Marina Planas (CEO)

Date: [17/Mar/2025]

