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# Quality Policy

Author (Name): Roy Pascal Naja	Due for Review	Authorized by (Name): Belen Arnau
	Date: 07/08/2018	
Signature:		Signature:


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Igenomix UK Ltd is an independent private genetics laboratory (Company No.10675550) performing two reproductive genetic services: Preimplantation Genetic Screening (PGS) and testing for Products of Conception (POC). The laboratory also offers other services that are outsourced to the headquarters in Valencia, Spain including Endometrial Receptivity Analysis (ERA), Carrier Genetic Testing (CGT), Sperm Aneuploidy Testing (SAT), Preimplantation Genetic Diagnosis (PGD) and a non-invasive prenatal test (NACE). The laboratory is an affiliate of Igenomix SL where the company holding for Igenomix UK Ltd is located.

In order to ensure that the needs and requirements of users are met, Igenomix UK Ltd undertakes to develop continual quality improvement by:

- Establishing the following policy that will act as a framework for establishing and reviewing the quality objectives. This policy will be periodically reviewed to ensure its continued suitability.
- Operating a Quality Management System to integrate the organisation, procedures, processes and resources.
- Setting and reviewing quality objectives and plans in order to implement this Quality Policy.
- Ensuring that all personnel are familiar with the Quality Policy and understand the objectives and participate in quality improvement activities, and are familiar with the contents of the Quality Manual and all procedures relevant to their work.
- Fostering an open 'no blame' culture to encourage personnel to discuss non-conformity issues in order to improve the service provided.
- Seeking continuous improvement in the lines of communication both internally within Igenomix UK Ltd and with users of the service and other interested parties.
- Committing to the health, safety and welfare of all staff. Visitors to the department will be treated with respect and due consideration will be given to their safety.
- Ensuring that all laboratory documentation is available at the point of use and that all obsolete documentation is removed from circulation.
- Giving primary consideration to the well-being of patients and confidentiality of patient information and ensuring that improper internal or external commercial, financial or other pressure does not affect the work performed by the laboratory
- Upholding the very highest professional values and committing to good professional practice and conduct.

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Roy Pascal Naja	07/08/2018	Belen Arnau

 <small>PIONEERS IN REPRODUCTIVE GENETICS</small>	Title	CODE Q_P_002_UK	VERSION 1.0
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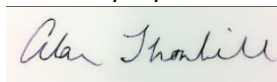
**Igenomix UK Ltd will comply with the standards set by ISO15189:2012 and is committed to:**

- Staff recruitment, training, development and retention at all levels to provide a full and effective service to its users.
- The proper procurement and maintenance of such equipment and other resources as are needed for the provision of the service.
- Providing sufficient conveniently located space for the various activities of the laboratory.
- The collection, transport and handling of all specimens in such a way as to preserve the quality and integrity of the specimen and to ensure the correct performance of laboratory examinations.
- Examination procedures that are fit for intended use and ensure the highest achievable quality of all tests performed.
- Reporting results of examinations in ways which are timely, confidential, accurate and clinically useful.
- The systematic audit and assessment of all aspects of its operations in order to determine its compliance with stated quality objectives and to utilise the information thereby gathered to produce continual quality improvement that will be mainly focussed on improving laboratory services.
- Compliance with environmental legislation, both local and national.
- Compliance with statutory and regulatory requirements.
- Continuing compliance with ISO 15189 accreditation standards.

Dr Roy Pascal Naja  
Laboratory Director  
Date: 02/08/2017



Prof. Alan Thornhill  
Country Manager & Senior Scientific Advisor  
Date: 02/08/2017



David Jimenez  
CEO  
Date: 07/08/2017



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