

## Commitment of Quality

To whom it may concern,

In order to manufacture safe and high-quality pharmaceutical products, we have established a standard called “GMP” (Good Manufacturing Practice: a standard for manufacturing control and quality control of pharmaceutical products), and we are taking the following measures to comply with this GMP and ensure a stable supply of our products.

- 1, Quality agreements and audits with raw material suppliers We conclude a quality agreement with each manufacturer and set an acceptance standard for quality assurance. We also conduct periodic audits to evaluate manufacturers' quality assurance systems.
- 2, Traceability by lot number All raw materials and materials used are assigned lot numbers for traceability. This allows us to confirm proper usage, prevent mix-ups, and verify problems when they occur.
- 3, Quality Assurance System In quality testing, we conduct appropriate physical and chemical analysis tests on intermediates and products, and ensure that the tests are verified by the person in charge of testing and the person in charge of quality control.

In addition, manufacturing-related documents are verified by the Quality Assurance Department. We will establish a rigorous quality assurance system in accordance with our corporate philosophy of seeking superior pharmaceutical products.

4. Education and Training Basic education and training are provided at the time of employment and at the time of assignment. In addition, after employment, in addition to education and training to familiarize employees with important matters, regular education and training are conducted once a month.

In the manufacturing and marketing business, the Quality Assurance Department (GQP), led by the General Manufacturing and Marketing Manager and Quality Assurance Manager, and the Safety Management Department (GVP), led by the Safety Management Manager, work closely together to assure the quality of pharmaceutical products and to fulfill safety management after shipment to the market. The GQP and GVP departments work closely together to assure the quality of pharmaceutical products and to enhance safety management after shipment to the market.

Kotobuki Pharmaceutical provides high quality pharmaceutical products that meet strict manufacturing and quality control standards. Each and every employee of Kotobuki will further enhance their awareness of the quality of our pharmaceutical products so that

our customers can continue to use our high-quality products with confidence.