






INDOCO REMEDIES LIMITED Indoco House, 166, CST Road, Kalina, Santacruz (E), Mumbai – 400 098	Issue Date : 29.11.2016
<b>Group Quality Policies</b>	No.: POL/GEN/08 version 01
TITLE : PRODUCT RESPONSIBILTY POLICY	Page 1 of 1

QUALITY POLICY NUMBER : POL/GEN/08

Reviewed By :  Date : 29/11/2016  
Kevin Sieiro  
Asst. Manager – Corporate Quality Assurance

Reviewed By :  Date : 29/11/2016  
Felcel Albuquerque  
DGM - Corporate Quality Assurance

Approved By :  Date : 29/11/2016  
Aida Dias  
Vice President – Corporate Quality Assurance

Reason for Change:
NA.

Distribution Copies:					
1	Managing Director	2	Head – Corporate HR	3	Joint Managing Director
4	Head – International Business	5	Head – AMD/F & D (Rabale)	6	Head - Operations
7	Head – Corporate QA (GOA)	8	Head – RA (Rabale)	9	Head – Packaging Development
10	Head - Purchase	11	Site – Head (Patalganga)	12	Site – Head (API Kilolab)
13	Site – Head (API R – 104 Rabale)	14	Site – Head (Plant I Goa)	15	Site – Head (Plant II- Goa)
16	Site – Head (Baddi)	17	Site – Head (Waluj)	18	Site – Head (Plant III – Goa)
19	Site – Head (Baddi III)				

NEXT REVIEW: NOT LATER THAN NOVEMBER 2019

## **Product Responsibility Policy**

Indoco Remedies Ltd plans and develops the processes needed for product realization. Planning of product realization is consistent with the requirements of the processes of Quality Management System such as Quality objectives, need to establish processes, documents, verification, validation, monitoring, inspection, resources, test activities specific to the product, the criteria for product acceptance and records needed. This results in the product meeting specified requirements. The principals of quality risk management are an integral part of this process.

Indoco Remedies Ltd determines the requirement based on design, developmental studies and requirements specified by the end user of the product, This also includes the requirements for delivery and post delivery activities.

Requirements not stated by the customer/end user but necessary for specified or intended use are known, statutory or regulatory requirements of product and additional requirements are determined by the organization.

Indoco Remedies Ltd reviews the requirements related to the product. This review is conducted prior to the organization's commitment to supply a product to the customer / end user. (e.g. submission of tenders, acceptance of contracts or orders).

Following is the process that is followed:

- Product requirements are defined.
- Contract or order requirements differing from those previously expressed are resolved.
- The organization checks that it has the ability to meet the defined requirements.

Indoco Remedies Ltd. ensures that the purchased product/materials conforms to specific purchase requirements. The type and extent of

control applied to the supplier and the Purchased Product/materials is depending upon the effect of the purchased product on subsequent product realization or the final product.

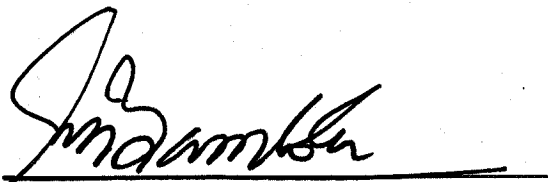
Indoco Remedies Ltd. evaluates and selects its suppliers based on ability to supply product/materials in accordance with customer / end user requirements.

Requirements, Selection and evaluation criteria are established on case-to-case basis and records are maintained.

Indoco Remedies Ltd. ensures the adequacy of specified purchase requirements prior to the communication to the supplier.

Indoco Remedies Ltd. has established and implemented the inspection, testing and other activities necessary for ensuring that the purchase products / materials meets specified purchase requirements.

A key indicator of performance of the quality management system adopted by Indoco Remedies Ltd is monitoring information relating to customer perception whether we have met customer/end user requirements.



**For Indoco Remedies Ltd.  
Mr. Sundeep V. Bambolkar  
(Joint Managing Director)**

**Dated: 29<sup>th</sup> November, 2016**