Godrej IMS Policy

Godrej Industries Limited-Valia are Committed to delight customers through the continual improvement in

quality, services, cost reduction, environmental, health and safety performance. The Purpose of IMS

adoption is sustainable development, which includes customer satisfaction, enhancing knowledge &

technology and safe work practices

Pursuant to Purpose, Godrej Industries Limited-Valia,

> Complying with applicable compliance Obligation or Legal & Other requirements

> We also commit to implement, maintain and continually improve our Excipient manufacturing process

through applying the appropriate GMP and quality management standards as per USP GMP requirement

> Protect Environment, Prevent Pollution, Injury & ill health by establishing, maintaining and improving

operational controls, Waste Minimization, Minimize energy consumption and health & safety measures

throughout all process

Enhancing awareness of employee, visitors, contractors and other interested parties through training.

communication, motivation, involvement, their participation & consultation

Adopting and promoting process approach and risk base thinking concept among the organization

> Adopting and synchronizing integrated management system through establishing process performance

indicators in line with organization business plan

> Provide quality assured product and services at competitive cost through continual improvement in

processes, production, environment, health & safety

> Reaffirming commitment to sustainable developments through effective implementation and monitoring

of Integrated Management System.

Place:- Valia (Ankleshwar)

Date: - 01st October 2017

Authorized Signatory (VP / Director)