

Statement on Environmental Issues

Vitalograph design, manufacture and market diagnostic and therapeutic instrumentation. These activities do not, per se, create a significant risk to the Environment, and therefore it is not viewed as an issue requiring specific management, such as embodied by ISO 14001. Vitalograph is certified to EN ISO 13485:2012 and ISO 13485:2016.

Vitalograph does recognise the importance of addressing environmental issues, and these are addressed in procedures or by Management Practice as appropriate.

Products:

Written Guidelines are used at each stage of a products design, and on regular reviews following its introduction to the market, which ensure environmental issues are examined; specifically these are:

- Avoidance, wherever possible, of materials known to have a detrimental impact on the environment.
- Maximum use of recycled materials in the product itself.
- Avoidance, wherever possible, of the use of materials whose production processes are known to damage the environment
- Maximised use of materials that can be recycled.

Manufacturing Processes:

Vitalograph carries out manufacturing processes, primarily software, electronic and mechanical assembly, which are viewed as having negligible impact on the environment, or harmful waste products.

Packaging:

Written design guidelines on packaging are used to reduce the impact:

- Maximum use of recycled material
- Avoidance, where possible, of non recyclable materials.
- Where recycled material is not suitable, the use of bio-degradable material
- Minimize as far as possible the volume of packaging used, taking into account the product requirements.
- Encouragement of customers to retain packaging for reuse, or for later return of product for repair/service.

Audit:

Routine audits are carried out as part of the QMS as required by ISO 13485 – these also include examination of Environmental issues, Health and Safety as well as the Quality Management aspects.

General:

The Company Secretary has been appointed to monitor environmental developments and to take action to ensure that Vitalograph's activities impact on the environment is minimised.

Actions taken include:

- All clean cardboard and paper waste is collected for recycling at Vitalograph
- Program in place to improve energy efficiency through premises management
- Use of home working where suitable to minimise unnecessary travel.
- The use of electronic data transmission and storage to minimise the use of paper, where this is cost effective and available.



M. J. Garbe
Company Secretary,
Vitalograph Ltd.

1st February, 2018