Document title	Document type	Page
Quality Policy	SOP	1(1)
Document ID	·	Version
NEO_QS_105		7.0

## neonavia

Quality Policy

NeoNavia AB enhances diagnostic accuracy and safety through minimally invasive procedures in Cancer Management. We achieve customer satisfaction through close cooperation with physicians and patients, translating their needs into reliable and innovative products.

The management of NeoNavia is committed to keep the team motivated and to promote and maintain high ethics and a strong quality culture throughout the organization. We implement effective processes that continuously improve to ensure our products meet customer expectations.

We achieve our objectives by ensuring the effectiveness of the Quality

Management System and are operating in compliance with international

laws, standards and regulations.

Issued by

Anna Uddin

CCO

Electronically signed by: Anna Uddin

Reason: Issuer

Date: Sep 22, 2025 16:06:13 GMT+2

Approved by

Magnus Olsen

**CEO** 

Electronically signed by: Magnus Olsen

Reason: Approver

Date: Sep 22, 2025 16:15:13 GMT+2

This document is part of a controlled distribution in the online electronic QMS system. Printed copies must not be used, unless its validity is verified.

## NEO\_QS\_105.docx

Final Audit Report 2025-09-22

Created: 2025-09-22

By: Adobe Sign (adobe@neonavia.se)

Status: Signed

Transaction ID: CBJCHBCAABAAXQAnEEW81jTNri8iBeErTkCnwatgXkn8

## "NEO\_QS\_105.docx" History

Document created by Adobe Sign (adobe@neonavia.se)

2025-09-22 - 1:25:22 PM GMT

Document emailed to Anna Uddin (anna.uddin@neonavia.se) for signature

2025-09-22 - 1:25:27 PM GMT

Email viewed by Anna Uddin (anna.uddin@neonavia.se)

2025-09-22 - 2:05:37 PM GMT

Anna Uddin (anna.uddin@neonavia.se) authenticated with Adobe Acrobat Sign.

Challenge: The user completed the signing ceremony.

2025-09-22 - 2:06:12 PM GMT

Document e-signed by Anna Uddin (anna.uddin@neonavia.se)

Signing reason: Issuer

Signature Date: 2025-09-22 - 2:06:13 PM GMT - Time Source: server

Document emailed to Magnus Olsen (magnus.olsen@neonavia.se) for signature

2025-09-22 - 2:06:15 PM GMT

Email viewed by Magnus Olsen (magnus.olsen@neonavia.se)

2025-09-22 - 2:14:29 PM GMT

Magnus Olsen (magnus.olsen@neonavia.se) authenticated with Adobe Acrobat Sign.

Challenge: The user completed the signing ceremony.

2025-09-22 - 2:15:12 PM GMT

Document e-signed by Magnus Olsen (magnus.olsen@neonavia.se)

Signing reason: Approver

Signature Date: 2025-09-22 - 2:15:13 PM GMT - Time Source: server

Agreement completed.

2025-09-22 - 2:15:13 PM GMT

