



Product sourcing compliance statement-

National Product Sourcing unit St John Ambulance

St John Ambulance Australia is committed to providing high quality product and conducting its business in accordance with a high standard of business ethics, a regard for human rights, and in compliance with all applicable laws governing issues such as child labour, wages, benefits, working hours, harassment and health and safety.

To meet these requirements, St John Ambulance National Product Sourcing Unit (NPSU) has successfully obtained and maintains the following accreditation.

1. **TGA (Therapeutic Goods Administration) compliance:**

All First aid kits and components are listed with TGA and meet the relevant regulatory requirements for medical devices. The efficacy of products is guaranteed up to the stated expiry date provided they are stored and handled according to the recommended conditions.

2. **Social & Ethical compliance:**

St John Ambulance main factories are audited and certified to Ethical Sourcing requirements SMETA. These audits are conducted by external certified auditors such as SGS and Intertek and results stored in the SEDEX system.

3. **ISO9001:2015**

St John NPSU has received ISO9001:2015 certification for development, procure, supply and sales of first aid products and medical devices- *see attached certificate.*

4. **St John Ambulance- Internal controls**

Includes but not limited to: product testing and validation, market surveillance, supplier and service provider auditing, business continuity planning and financial management.

A handwritten signature in black ink, appearing to read 'Dilhan De Silva', with a horizontal line underneath.

Dilhan De Silva

General Manager

Strategic Sourcing & Compliance

St John Ambulance Australia

Date: 3 Feb 2020

St John Ambulance Australia- National Product Sourcing Unit

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