**DAVE LOG s.r.o.,** Jiráskovo nábřeží 2073/14, 37004 České Budějovice

IČ: 06939562, DIČ: CZ06939562, office@davelog.cz, +420 608 582 018

## Quality management of processes for handling orders involving the transport of pharmaceutical goods and similar goods requiring temperature control at DAVE LOG s.r.o.

The person responsible for ensuring quality compliance across all procedures for the transport of pharmaceutical goods and similar goods requiring temperature control is the company's executive, CEO David Přibyl.

Furthermore, every employee has been properly instructed on the procedures for handling orders involving the transport of these commodities. This ensures staff interchangeability, and guarantees adherence to all fundamental and critical transport procedures.

The following methodology is applied at DAVE LOG s.r.o. when processing orders for the transport of these commodities:

1) For every shipment, carriers are verified against the following criteria:
   a) possession of a valid GDP (Good Distribution Practice) certificate, or compliance with an alternative quality standard for territories outside Europe.
   b) possession of calibrated cooling equipment (temperature mapping reports, calibration certificates, and certificates confirming the insulation and cooling properties of the transport unit.)
   c) training for drivers and staff handling the pharmaceutical goods, covering loading and unloading procedures, transport security, emergency response protocols, and vehicle cleanliness and sanitization
   d) ability to maintain the required temperature range – a temperature printout (Termoprint) is required for every shipment.

2) For a fee customers of DAVE LOG s.r.o. can utilize cargo insurance for the transport of pharmaceutical goods and other temperature-sensitive products to cover unforeseen situations and protect assets. Coverage for 100% or 110% of the goods' value, including the option to insure transportation costs and thereby minimizing potential cargo damage, are available.

