

## Quality Agreement

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- 11-2. If AZ receives any quality complaint from a customer and/or medical institution and such complaint may be due to AZ packaging or labeling, AZ shall lead the process and investigate the root cause.
- 11-3. If a relevant governmental authority requires DS to recall the product, or if DS initiates a voluntary recall, due to a defect in the PRODUCT resulting from the manufacture, processing, packaging or any other matters, DS shall notify AZ within 24 hours of such defect. For issues related to AZ packaging or labeling, AZ would lead the process and inform DS within 24 hours of such defect.
- 11-4. In the case that AZ becomes Marketing Authorization Holder, AZ shall be responsible for making such notifications to applicable Regulatory Authorities. If a relevant governmental authority requires AZ to recall the product, AZ shall notify DS within 24 hours.
- 11-5. Once the PRODUCT recall is determined, DS and AZ shall collaborate with each other to conduct the PRODUCT recall smoothly. A Party shall promptly provide the other Party with information on recall per the other Party's request.

## ARTICLE 12. GMP INSPECTION/AUDIT

## (GMP INSPECTION)

- 12-1. If DS and/or its Affiliates or AZ is informed that a regulatory authority wishes to inspect a Manufacturing Site in connection with manufacture and supply of PRODUCT, each party shall inform the other party within two (2) business days with details of the proposed scope and timing of the GMP Inspection.
- 12-2. DS and/or its Affiliates has all responsibility about GMP Inspection and does not permit any involvement of AZ. In the case of the GMP Inspection by a regulatory authority where AZ is or becomes the Marketing Authorization holder, AZ will be in the role of observer but not active part during GMP Inspection. If any CAPA would impact AZ supply of Commercial Materials, DS and/or its Affiliates shall have a consultation with AZ.
- 12-3. **DS** shall provide **AZ** with the abstract of results for the **GMP Inspection** related directly to the **PRODUCT**.

J.M.