


Network Medical Products PEPPOL Commitment Policy	REF/ ID No. QP-PEP01
	Issue 1
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	Approved:  P.Schofield

Introduction

Network Medical Products manufactures and supplies a range of Ophthalmic and ENT medical devices for sale throughout the world.

Resulting from its business operations, the Company acknowledges its obligations towards its customers and suppliers and, as such, has undertaken to fully engage with receiving customer orders, creating Sales Orders and shipping goods to customers through the implementation and operation of the PEPPOL (Pan European Public Procurement On Line) eDelivery system. To emphasise its commitment to this process this document and its core meaning is approved by senior management; specifically by the CEO.

Scope of Policy

In the first instance, Network Medical Products is applying this policy to the products it anticipates will sell within the UK, specifically through its relationship with the NHS. This policy will apply to all operational areas of the Company involved in the satisfaction of customer demand through PEPPOL.

Nature and Scale

The Company seeks to implement a policy which is appropriate in nature and scale to the Company and in line with its status, as defined by EU law, as an SME.

Continual Improvement

The Company commits to completing a Supplier Self-Declaration at least twice yearly. It shall also review this policy in order to continually improve, taking into consideration changes in legislation and any other requirements to which the Company subscribes. This will allow us to ensure the adequacy, suitability and continuing effectiveness of the policy. Specifically, the policy will be routinely reviewed at the Company's Management Review Meetings and will be integrated into its QMS.

Timeline

The Company commits to meet, if not exceed, any and all target dates set out within the Supplier Compliance Timeline. This will apply specifically, but not exclusively, to the Company:

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- Joining a PEPPOL access point
- Maintaining internal control systems to an adequate level to enable the successful operation of the PEPPOL system
- Abiding by all GTIN allocation requirements
- Commencing trading through PEPPOL (both with and without GTIN / GLN information)

Any and all parts of this policy (excluding logos or any copyrighted material) can be published by other parties.



Pete Schofield
QA / Warehouse Manager

