

ADVA's mission is to be the trusted partner for connecting, extending and assuring the cloud and to remain a quality leader in the market place.

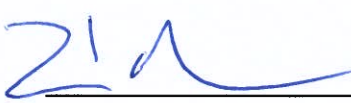
ADVA understands that quality of processes, products and services is not only measured by interested parties/stakeholders, it is defined by them. Therefore, we continually strive to understand and meet their needs and expectations.


ADVA recognizes its commitment to provide all stakeholders with appropriate policies and objectives that ensure adequate controls over its activities.

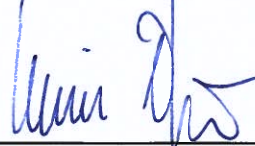
We are committed to comply, as a minimum, with all legal, regulatory and other requirements and to provide our employees with resources to establish, implement, document, maintain and improve our integrated management system. This management system is intended to identify, eliminate, reduce and contain risks to the operations of business and to ensure that objectives and targets are set to achieve these aims.

The corresponding Quality Management System, Environmental and Energy Management System, Business Continuity Management System and Sustainability objectives are set by using the provided framework below:

- ▶ ISO9001/TL9000, ISO14001 and ISO50001 are the international standards, and these form the baselines for our certified QMS, EMS and EnMS. ADVA will continuously strive towards excellence in process, product and service quality, prevention of pollution and improved energy performance;
- ▶ The awareness and responsibility of quality, environmental, energy and sustainability is communicated to each ADVA employee through training and information sharing. Also our QMS, EMS, EnMS, BCMS and Sustainability commitments are communicated to our stakeholders;
- ▶ Customer Satisfaction and Continuous Improvement are the foundations of the Integrated Management System at ADVA. Cross functional teams drive improvement projects in support of our strategies guided by a Steering Committee;
- ▶ Implement data-driven business processes, well defined process ownership, controlled by 'critical-to-quality' and 'critical to business' parameters in all areas; supported by a subtle risk management system;
- ▶ Ensure highest process, product and service quality to our customers thus resulting in our business-growth;
- ▶ Select external partners who share our efforts to excel in quality, environmental, energy and sustainability aspects; develop a supplier assessment system to evaluate external providers and support them concurrently in their development;
- ▶ Implement appropriate management reviews, measurements, internal audits and controls of any changes to our products, processes, activities or services that may impact quality, environment, energy, business continuity and/or sustainability;
- ▶ Develop products with a focus on sustainability, recognizing the environmental, energy, quality and social impacts to our products throughout the product lifecycle;
- ▶ Requirements, objectives and these guiding principles are reviewed on a regular base and will be improved as needed to ensure compliance.

  
 Brian Protiva, CEO Jan. 29, 2019  
[Date]

  
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 Ulrich Dopfer, CFO Jan. 29, 2019  
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 Scott St. John, CMSO 1/10/19  
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