# CooperSurgical Supplier Brochure

A guideline for CooperSurgical Suppliers

2019 Version



Healthy women, babies, and families  $^{\text{TM}}$ 



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# **About CooperSurgical**

# Premier Provider of Women's Health Care Devices, Fertility Solutions (IVF) and Genetic Diagnostics



Broad portfolio of proven products trusted by physicians, supply chain experts, administrators, biomedical engineers, ART professionals and genomicists.

CooperSurgical is the leading provider of medical devices for women's health care.

# Introduction: About CooperSurgical Inc.

#### We are a global medical device company under the Cooper Companies

- Founded in 1990.
- Worldwide HQ: Trumbull, CT, USA
- NYSE: COO
- In FY2018, \$651 M in sales



#### We are committed to advancing the health of women, babies and families.

- Our products are used primarily by obstetricians and gynecologists wherever they practice – in their office, labor & delivery, surgical suites or in vitro fertilization clinics.
- We manufacture over 600 medical devices and have a growing portfolio of 30+ market-leading brands.
- We are growing rapidly, with over 40 acquisitions completed since very beginning.
- We have more than 1700 employees worldwide; 48% are based outside of the US.
- We have 10 manufacturing facilities globally and our products are sold in over 100 countries worldwide.

For more info, please visit: <a href="http://www.coopercos.com/">http://www.coopercos.com/</a>

## Introduction: Our Vision, Mission and Values



For more information, please go to <a href="https://coopersurgical.com/">https://coopersurgical.com/</a>

# Supplier Expectations: Social Responsibilities

#### **Compliance**

 Comply with applicable national, state and local laws, regulations and standards

#### **Integrity**

 Act with Integrity with business partners in the supply chain

#### Fair Competition

Apply fair business competition with truthful advertising

#### **Transparency**

Remain transparent about business structure and financial standings

#### **Confidentiality**

 Protect CooperSurgical's property including intellectual property and treat CooperSurgical data as confidential or proprietary information

# **Environmental Awareness**

Adopt proper management of hazardous substances and wastes

## Supplier Expectations: Quality Management System

# Quality Management System (QMS)

- Establish a documented QMS
- Maintain necessary documentation to demonstrate compliance with applicable regulations and standards

# Management Responsibilities

- Ensure availability on resources including hardware, software and human resources
- Maintain employee communication to ensure customer requirements are understood and met

## Resource Management

- Demonstrate knowledge and skills competency among management and workers
- Establish a documented training program
- Establish business contingency plan and disaster recovery plan

### Supplier Expectations: Quality System Management

#### Product Realization

- Apply process controls for quality and on-time delivery
- Communicate change notifications to CooperSurgical
- Establish robust production process controls to ensure product specifications are met

Measurement,
Analysis and
Improvement

- Have commitments in improvements
- Provide timely responses to CooperSurgical to resolve nonconforming products and complaints
- Capable of conducting investigations and taking actions to correct and eliminate deficiencies

# A Message To Our Prospective Suppliers:



To become a CooperSurgical new business partner, we need your cooperation in CooperSurgical's on boarding process:

- Completion of CooperSurgical Supplier Questionnaire
- Provide evidence of Certified Quality Management System

If you supply finished medical devices
 If you supply raw materials or components
 If you supply testing or calibration services

**Medical Devices** 

# <u>CoperSurgical</u>

A Proven
Portfolio of
Products and
Technologies

Expertise in Medical Devices, Fertility and Genomic Solutions Trusted by Clinicians and Health Care Professionals Worldwide Supporting Professional Development Through a Global Network of Cutting Edge Training Centers

coopersurgical.com