

## INNOVATION POLICY

IDIVAL establishes this Innovation Policy as a reference framework for the systematic management of innovation, with the aim of generating value in health, improving patient outcomes, and contributing to the sustainability and excellence of the healthcare system.

Innovation at IDIVAL is conceived as a cross-cutting process that integrates research, clinical innovation, knowledge translation, and results transfer, aligned with the real needs of the healthcare system and society.

### Policy principles

IDIVAL commits to:

Directing innovation towards real health needs identified from clinical, care-related, scientific, and organizational challenges.

Integrating innovation into the Institute's strategy, aligning it with health policies, scientific plans, and the expectations of stakeholders.

Fostering a culture of responsible innovation based on ethics, patient safety, scientific rigor, and regulatory compliance.

Managing innovation as a system, ensuring governance, planning, resources, defined processes, and continuous improvement.

Promoting collaboration among researchers, healthcare professionals, patients, public institutions, and private entities.

Promoting the translation and transfer of knowledge, facilitating the application of research results in clinical practice, the healthcare system, and society.

Managing risk and uncertainty, particularly the clinical, ethical, legal, and regulatory risks associated with health innovation.

Measuring the performance and impact of innovation beyond scientific results, incorporating indicators of value, learning, and health impact.

Learning from experience, including unexpected outcomes, to continuously improve the Innovation Management System.

### **Management Commitment**

IDIVAL's Management assumes leadership of the Innovation Management System (IMS) in accordance with ISO 56001:2024, ensuring:

The availability of adequate resources.

Clear definition of roles and responsibilities.

Integration of the IMS with other existing management systems.

Periodic review of performance and continuous improvement of the system.

This policy is communicated, understood, and applied throughout the organization, and is periodically reviewed to ensure its adequacy and continued relevance.

Santander, April 8, 2026



Director of Management at IDIVAL