

GDP AUDIT CERTIFICATE

Audit Date **February 7th, 2024**

Rephine hereby certifies that a Good Distribution Practices (GDP) audit was completed at the company's facilities located at

OLMED

Pol. Ind. Sant Francesc, C/ Coure, 12, 08755 - Castellbisbal (Barcelona), SPAIN

The products in the audit scope encompassed pharmaceutical products' transport.

The audit was carried out following the rules and methodology set forth in Rephine's Quality System based on ISO 9001 & ISO 17020

The results of this audit are described in a full report, filed by Rephine. The report is available to the interested parties, and bound by the terms and conditions of confidentiality, agreed with the audited

Regulatory frame

EU Directive **2001/83/EC** (and amendments 2004/27/EC and 2011/62/EU), 21 CFR 210 & 211 and UK Human Medicines Regulations 2012 (SI 2012/1916)

Reference to

Guidelines on the Principles of Good Distribution Practices for **Medicinal Products for Human Use**

Certificate Number

Validity for **3 years**

José C. Vergara
Technical Director

March 2024

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