

CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **Baccinex S.A., Rue de la Source 3, 2822 Courroux, Switzerland**, has been duly authorized to manufacture and distribute active pharmaceutical ingredients (APIs), investigational active pharmaceutical ingredients, medicinal products and investigational medicinal products;

that the manufacturing licence is including following types of active pharmaceutical ingredients (APIs):

- investigational active pharmaceutical ingredients

that the company is manufacturing the following dosage forms:

- liquid dosage forms including aseptically prepared forms and terminally sterilised forms
 - biological products such as
 - immunological medicinal products (as vaccine, sera, allergen)
 - medicinal products from human blood and blood plasma (as albumin, IgG, blood-clotting proteins)
 - medicinal products produced by means of recombinant technologies, hybridoma and monoclonal antibodies-
 - medicinal products with APIs (extracts of human or animal origin)
 - other biological medicinal products
 - semi-solid dosage forms including aseptically prepared forms and terminally sterilised forms
 - biological products such as
 - immunological medicinal products (as vaccine, sera, allergen)
 - medicinal products from human blood and blood plasma (as albumin, IgG, blood-clotting proteins)
 - medicinal products produced by means of recombinant technologies, hybridoma and monoclonal antibodies
 - medicinal products with APIs (extracts of human or animal origin)
 - other biological medicinal products
 - solid dosage forms including aseptically prepared forms
 - biological products such as
 - immunological medicinal products (as vaccine, sera, allergen)
 - medicinal products from human blood and blood plasma (as albumin, IgG, blood-clotting proteins)
 - medicinal products produced by means of recombinant technologies, hybridoma and monoclonal antibodies
 - medicinal products with APIs (extracts of human or animal origin)
 - other biological medicinal products

- investigational medicinal products
 - including solid dosage forms
 - including semi-solid dosage forms
 - including liquid dosage forms
 - aseptically prepared forms
 - terminally sterilised forms
 - including randomisation

that the company is performing the following activities:

- primary packing of medicinal products (non-sterile)
 - including solid dosage forms
 - including semi-solid dosage forms
 - including liquid dosage forms
- secondary packing of medicinal products including randomisation of medicinal products for clinical trials
- quality control (chemical, physical) of medicinal products as contract laboratory
- quality control (biological) of medicinal products as contract laboratory
- quality control (microbiological) of medicinal products as contract laboratory including tests of sterility

that the finished medicinal products put on the market in Switzerland by the company are subject to appraisal and authorisation by our agency;

that the company is keeping the required level for good practices in the manufacture of active pharmaceutical ingredients (APIs), investigational active pharmaceutical ingredients, medicinal products and investigational medicinal products according to the Swiss regulations in force. These regulations are in accordance with the requirements for good practices in the manufacture and quality control of the Pharmaceutical Inspection Convention /Co-operation Scheme (PIC/S) and the Directives of the European Commission;

that the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on **November 26-28, 2019**;

that the requirements regarding manufacture and quality control for active pharmaceutical ingredients (APIs), investigational active pharmaceutical ingredients, medicinal products and investigational medicinal products for export are identical to those applicable to active pharmaceutical ingredients (APIs), investigational active pharmaceutical ingredients, medicinal products and investigational medicinal products sold in Switzerland.



Swissmedic, Swiss Agency for
Therapeutic Products

Dr. Georges Vesque