French National Agency for Medicines and Health Products Safety

CERTIFICATE NUMBER: 2018/HPF/FR/023

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of France confirms the following:

The manufacturer: HAUPT PHARMA LIVRON - LIVRON SUR DROME

Site address: 1 rue Comte de Sinard, LIVRON SUR DROME, 26250, France

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *M* 17/260 in accordance with Art. 40 of Directive 2001/83/EC transposed in the following national legislation:

Art. L.5124-3 of Public Health Code

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2017-09-15**, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. This certificate is valid only when presented with all pages and both Parts 1 and 2. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

Signatory: Confidential

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The certificate referred to in paragraph 111(5) of Directive 2001/83/EC and 80(5) of Directive 2001/82/EC, shall also be required for imports coming from third countries into a Member State.

 $^{^2}$ Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³ These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

MAN	NUFACTURING OPERATIONS	
.1	Sterile products	ra forms)
	1.1.1 Aseptically prepared (processing operations for the following dosa)	ge jorns)
	1.1.1.4 Small volume liquids	
	1.1.2 Terminally Sterilised (processing operations for the following dosa	ige forms)
	1.1.2.3 Small volume liquids	
	1.1.3 Batch certification	
1.2	Non-sterile products	
	1.2.1 Non-sterile products (processing operations for the following dosa	ge forms)
	1.2.1.12 Suppositories	
	1.2.2 Batch certification	
1.3	Biological medicinal products (list of product types)	
	1.3.1 Biological medicinal products (list of product types)	
	1.3.1.2 Immunological products	
	1.3.2 Batch Certification (list of product types)	
	1.3.2.2 Immunological products	
1.5	Packaging	
	1.5.1 Primary Packing	
	1.5.1.12 Suppositories	
	1.5.2 Secondary packing	
1.6	Quality control testing	
	1.6.1 Microbiological: sterility	
	1.6.2 Microbiological: non-sterility	
	1.6.3 Chemical/Physical	

Clarifying remarks (for public users)

Signatory: Mrs Mélanie Cachet, head of pharmaceutical product inspection and counterfeiting fight department --- The ANSM does not issue paper copies of good practice certificates.

> Issuance Date: 2018-01-22 Signatory: Confidential

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Name and signature of the authorised person of the Competent Authority of France

Confidential

French National Agency for Medicines and Health

Products Safety

Tel: Confidential

Fax: Confidential

Signatory: Confidential PRIM

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Online EudraGMDP, Ref key: 45997

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