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Wed 24 Feb 2021 11:01:40 BST

GMP Compliance Menu

GMP Certificates Non-Compliance Report

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## Zāļu valsts aģentūra

CERTIFICATE NUMBER : ZVA/LV/2019/021H

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER (1), (2)

Part 1

Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Latvia confirms the following:

The manufacturer : Akciju sabiedrība "Kalceks"

Site address: Krustpils iela 71E, Rīga, LV-1057, Latvia

Has been inspected under the national inspection programme in accordance with Art. 40 of Directive 2001/83/EC transposed in the following national legislation:
Cabinet Regulation No. 304 (Adopted 18 April 2006) §§ 5-7 "Regulations Regarding the Procedures for the Manufacture and Control of Medicinal

Products, Requirements for the Qualification and Professional Experience of a Qualified Person and the Procedures for the Issuance of the certificate of Good Manufacturing Practice to a Medicinal Products Manufacturing Undertaking"

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2019-02-05. it is considered that it complies

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC (3)

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.

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.

(1) 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 1 MANUFACTURING OPERATIONS 1.1 Sterile products 1.1.3 Batch certification 1.2 Non-sterile products 1.2.2 Batch certification

Clarifying remarks (for public users)

1.1.3. relates to aseptically prepared small volume liquids and terminally sterilised small volume liquids. Certificate has been reissued in order to correct the technical error

2019-12-17

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

Confidential

Latvian State Agency of Medicines

Tel: Confidential

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Due to the restrictions caused by COVID-19, the period of validity of MIA's, WDA's, GMP and GDP certificates is automatically extended until the end of 2021. On-site inspections will resume as soon as there is a consensus that the period of the public health crisis has passed. The clarifying remark section of individual MIA's, WDA's, GMP and GDP certificates will indicate any exceptions. Competent authorities reserve the right to inspect a manufacturing site should the need arise

For the UK, as from 1.1.2021, EU Law applies only to the territory of Northern Ireland (NI) to the extent foreseen in the Protocol on Ireland/NI [EMA © 2014. EudraGMDP 6.4.9.4 build 2021/01/28 15:49]