Thueringer Landesamt Fuer Verbraucherschutz

CERTIFICATE NUMBER: DE_TH_01H_GMP_2024_0018

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

Art. 15 of Directive 2001/20/EC

The competent authority of Germany confirms the following:

The manufacturer: EVER Pharma Jena GmbH

Site address: Bruesseler Strasse 18, Lobeda, Jena, 07747, Germany

OMS Organisation Id. / OMS Location Id.: ORG-100012405 / LOC-100022631

Has been inspected under the national inspection programme in accordance with Art. 40 of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on *2024-04-25*, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572 and/or Commission Delegated Regulation (EU) 2017/1569, as reflected by the product categories stated in Part 2³

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. Updates to restrictions or clarifying remarks can be identified through the EudraGMDP website (http://eudragmdp.ema.europa.eu/). 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.

Online EudraGMDP, Ref key: 170740 Issuance Date 2024-07-02 Signatory: Confidential Page 1 of 3

¹The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC and Art. 15 of Directive 2001/20/ECis also applicable to importers.

 $^{^2}$ Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

Human Investigational Medicinal Products

1 MA	NUFAC	TURING OPERATIONS	
1.1	Sterile products		
	1.1.1	Aseptically prepared (processing operations for the following dosage forms)	
		1.1.1.4 Small volume liquids	
		1.1.1.6 Other: pre-filled syringes and carpules(en)	
	1.1.2 Terminally Sterilised (processing operations for the following dosage f		
		1.1.2.3 Small volume liquids	
		1.1.2.4 Solids and implants	
		1.1.2.5 Other: pre-filled syringes and carpules(en)	
	1.1.3	Batch certification	
1.5	Packaging		
	1.5.2	Secondary packaging	
1.6	Quality control testing		
	1.6.1	Microbiological: sterility	
	1.6.2	Microbiological: non-sterility	
	1.6.3	Chemical/Physical	
	1.6.4	Biological	

2 IMPORTATION OF MEDICINAL PRODUCTS				
2.2	Batch certification of imported medicinal products			
	2.2.1 Sterile products 2.2.1.1 Aseptically prepared 2.2.1.2 Transitional			
	2.2.1.2 Terminally sterilised			

Clarifying remarks (for public users)

Listed activities under No. 1.1 apply for hormone-containing and non-hormone-containing medicinal products. No. 1.1.1.4 and 1.1.2.3 include manufacturing of cytostatics (vials only). No. 1.1.1.6 includes manufacturing of Methotrexate pre-filled syringes. Referring to 1.5.2: Including lyophilisates. No. 2.2.1.1 and 2.2.1.2 are only valid for Azacitidine 25 mg/ml powder for suspension for injection 100 mg/150 mg.

2024-07-02	Name and signature of the authorised person of the Competent Authority of
	Confidential Thueringer Landesamt Fuer Verbraucherschutz Tel:Confidential Fax:Confidential