Italian Medicines Agency

CERTIFICATE NUMBER: 1T/66/H/2023

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 15 of Directive 2001/20/EC

The competent authority of Italy confirms the following:

The manufacturer: L. Molteni & C. Dei Fratelli Alitti - Societa' Di Esercizio S.p.A.

Site address: Tosco Romagnola, Strada Statale 67 Fraz Granatier, Scandicci, 50018, Italy

OMS Organisation Id. / OMS Location Id.: ORG-100001204 / LOC-100000499

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *aM59/2023* in accordance with Art. 13 of Directive 2001/20/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on *2023-01-20*, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572 and Commission Delegated Regulation (EU) 2017/1569 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. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

Online EudraGMDP, Ref key: 160155 Issuance Date 2023-04-21 Signatory: Confidential Page 1 of 2

¹The certificate referred to in paragraph Art. 15 of Directive 2001/20/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.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Investigational Medicinal Products

1 MA	NUFACTURING OPERATIONS		
1.1	Sterile products		
	1.1.3 Batch certification		
1.2	Non-sterile products 1.2.1 Non-sterile products (processing operations for the following dosage forms)		
	1.2.1.6 Liquids for internal use		
	1.2.2 Batch certification		
1.5	Packaging		
	1.5.1 Primary Packaging		
	1.5.1.6 Liquids for internal use		
1.6	Quality control testing		
	1.6.2 Microbiological: non-sterility		
	1.6.3 Chemical/Physical		

Clarifying remarks (for p	public use	rs)
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2023-04-21

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

Confidential

Italian Medicines Agency
Tel:Confidential
Fax:Confidential