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CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **Herbamed AG, Katharinengasse 8, 9004 St. Gallen,** Authorisation No. 511475-102743600 with its site **Herbamed AG, Austrasse 10+12, 9055 Bühler, Switzerland,** Site No. 1102266 has been duly authorised to perform the manufacturing activities according to the table below;

that the company is keeping the required level for Good Manufacturing Practices for Medicinal Products (GMP) 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) as well as with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada/USA and Switzerland;

that from the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **29.05.2024** (dd.mm.yyyy) , it is considered that it complies with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada/USA and Switzerland;

that 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.

The authenticity of this certificate may be verified in SwissGMDP/EudraGMDP. If it does not appear, please contact the issuing authority.

No.	*Operation*	*Scope**
1	**MANUFACTURE OF MEDICINAL PRODUCTS (WITHOUT LABILE BLOOD PRODUCTS)**	
1.2	**Non-sterile products**	
1.2.1	Non-sterile products (processing operations for the following dosage forms)	
1.2.1.4	Impregnated matrices	H/V
1.2.1.5	Liquids for external use	H/V
1.2.1.6	Liquids for internal use	H/V
1.2.1.8	Other solid dosage forms	H/V
1.2.1.11	Semi-solids	H/V
1.2.2	Batch certification (technical release)	H/V
1.3	**Biological medicinal products**	
1.3.1	Biological Medicinal Products	
1.3.1.6	Human or animal extracted products	H/V
1.3.2	Batch certification (technical release)	
1.3.2.6	Human or animal extracted products	H/V
1.4	**Other products or manufacturing activity**	
1.4.1	Manufacture of:	

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No.	Operation	Scope*
1.4.1.1	Herbal products	H/V
1.4.1.2	Homoeopathic products	H/V
1.5	**Packaging**	
1.5.1	Primary packaging	
1.5.1.2	Capsules, soft shell	H/V
1.5.1.4	Impregnated matrices	H/V
1.5.1.5	Liquids for external use	H/V
1.5.1.6	Liquids for internal use	H/V
1.5.1.8	Other solid dosage forms	H/V
1.5.1.13	Tablets	H/V
1.5.2	Secondary packaging	H/V
1.6	**Quality control testing**	
1.6.3	Chemical/Physical	H/V
3	**MANUFACTURE OF ACTIVE SUBSTANCES**	
3.2	**Extraction of active substance from natural sources**	
3.2.1	Extraction of substance from plant source	H/V
3.2.2	Extraction of substance from animal source	H/V
3.2.4	Extraction of substance from mineral source	H/V
3.5	**General finishing steps**	
3.5.2	Primary packaging	H/V
3.5.3	Secondary packaging	H/V
3.6	**Quality control testing**	
3.6.1	Physical / Chemical testing	H/V

* Scope of authorisation:

H/V	Human and veterinary medicinal products, without investigational products
V	Veterinary medicinal products only, without investigational products
I	Human investigational medicinal products
–	Not specified

Bern, **27.02.2025** (dd.mm.yyyy)
No. GMP-CH-1006732

Swiss Agency for Therapeutic Products swissmedic

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Luxshana Santhirasegarar

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