



Hamburg, 5/4/2021

ZERTIFIKAT

CERTIFICATE OF CONFORMITY

This is to certify that

Hellmuth Carroux GmbH & Co. KG

D-20354 Hamburg, Gänsemarkt 50

runs successfully the

Good Distribution Practice (GDP)
of active substances for medicinal products for human use
as per EU-Guideline 2015/C95/01
based on Art. 47, 4 of EU-Directive 2001/83/EG

All concerning management-, distribution-, and storage processes have been evaluated by a validated System Audit in Hamburg on March 16, 2021. This Certification has been approved by the Certification Council of MediConZert.

This certification is valid for all services concerning API's, Excipients and Food Ingredients including the following procedures:

- **Temperature monitored storage**
- **Quality Management and Quality Risk Management**
- **Transportation Management**
- **Change Control**
- **Corrective and preventive Action (CAPA)**

This certification is valid until **May 3rd, 2024** and will be validated regularly.

Dipl.- Kfm. J. Wegner
Managing Director
IRCA-Lead-Auditor



Reg.No. EU-GDP 243-R1