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Regierung von Oberfranken

CERTIFICATE NUMBER : DE_BY_05_GMP_2017_1039

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 Germany confirms the following:

The manufacturer : **Macleods Pharmaceuticals Limited**

Site address : **Unit-II, Plot 12, 15, 21, 23, 24, 25, 26, 27, 28 & 30, Survey No 366, Premier Industrial Estate, Kachigam, Daman, 396210, India**

Has been inspected in connection with marketing authorisation(s) listing manufacturers located outside of the European Economic Area in accordance with Art. 19(3) of Regulation 726/2004/EC .

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2017-06-15** , it is considered that it complies with :

- 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.

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
1.2 Non-sterile products
1.2.1 Non-sterile products (processing operations for the following dosage forms)
1.2.1.1 Capsules, hard shell
1.2.1.13 Tablets
1.5 Packaging
1.5.1 Primary Packaging
1.5.1.1 Capsules, hard shell
1.5.1.13 Tablets
1.5.2 Secondary packaging
1.6 Quality control testing
1.6.2 Microbiological: non-sterility
1.6.3 Chemical/Physical

2017-10-02

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

Confidential

Regierung von Oberfranken

Tel : Confidential

Fax : 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.

As of 1.2.2020, the UK is no longer an EU Member State. However, EU law still applies to the UK during the transition period

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