

A QUIEN CORRESPONDA

Por medio de la presente informo a ustedes, que respecto a la documentación solicitada para vuestra licitación, presentamos el Certificado GMP del fabricante del principio activo obtenido de la base de datos EudraGMP, la cual es una base de datos comunitaria de autorizaciones de fabricación e importación y de certificados de Normas de Correcta Fabricación de medicamentos (GMP). Eudra GMP es mantenida y administrada por EMA.

Sin otro particular, le saluda atentamente,

ANTONIO MORRIS PERALTA

Asesor Técnico

Etex farmacéutica Ltda

Health Products Regulatory Authority

CERTIFICATE NUMBER: 2013/7121/ASR11353

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

The competent authority of Ireland confirms the following:

The manufacturer: *SmithKline Beecham (Cork) Limited*Site address: *Currabinny, Carrigaline, Cork, Ireland*

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC transposed in the following national legislation:

Medicinal Products (Control of Manufacture) Regulations 2007 to 2013.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2013-12-06**, it is considered that it complies with:

• The principles of GMP for active substances³ referred to in Article 47 of Directive 2001/83/EC.

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 EudraGMP. 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

Manufacture of active substance. Names of substances subject to inspection:

PAROXETINE HYDROCHLORIDE(en)

ROSIGLITAZONE MALEATE(en)

CARVEDILOL(en)

ABACAVIR SULPHATE(en)

ROPINIROLE HYDROCHLORIDE(en)

CILOMILAST(en)

DUTASTERIDE(en)

LACIDIPINE(en)

LAPATINIB DITOSYLATE(en)

CARVEDILOL PHOSPHATE(en)

GABAPENTIN ENACARBIL(en)

ELTROMBOPAG OLAMINE(en)

NELARABINE(en)

VALACYCLOVIR HYDROCHLORIDE(en)

DARAPLADIB(en)

TOPOTECAN HYDROCHLORIDE(en)

3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES

Active Substance : PAROXETINE HYDROCHLORIDE

3.1 Manufacture of Active Substance by Chemical Synthesis

- 3.1.1 Manufacture of active substance intermediates
- 3.1.2 Manufacture of crude active substance
- 3.1.3 Salt formation / Purification steps:

Salt formation

3.5 General Finishing Steps

3.5.1 Physical processing steps:

Drying and Milling

- 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)
- 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)

3.6 Quality Control Testing

3.6.1 Physical / Chemical testing

Active Substance: ROSIGLITAZONE MALEATE

3.1 Manufacture of Active Substance by Chemical Synthesis

- 3.1.1 Manufacture of active substance intermediates
- 3.1.2 Manufacture of crude active substance
- 3.1.3 Salt formation / Purification steps:

Purification

3.5 General Finishing Steps

3.5.1 Physical processing steps :
Drying and Milling
3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
which is in direct contact with the substance)
3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
material or container. This also includes any labelling of the material which could be used for
identification or traceability (lot numbering) of the active substance)
Quality Control Testing
3.6.1 Physical / Chemical testing
e Substance : CARVEDILOL
Manufacture of Active Substance by Chemical Synthesis
3.1.2 Manufacture of crude active substance
3.1.3 Salt formation / Purification steps :
Purification
General Finishing Steps
3.5.1 Physical processing steps :
Drying and Milling
3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
which is in direct contact with the substance)
3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
material or container. This also includes any labelling of the material which could be used for
identification or traceability (lot numbering) of the active substance)
Quality Control Testing
3.6.1 Physical / Chemical testing
3.0.1 Physical / Chemical testing
e Substance : ABACAVIR SULPHATE
Manufacture of Active Substance by Chemical Synthesis
3.1.1 Manufacture of active substance intermediates
3.1.2 Manufacture of crude active substance
3.1.3 Salt formation / Purification steps :
Purification and Crystallisation
General Finishing Steps
3.5.1 Physical processing steps :
Drying
3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
which is in direct contact with the substance)
3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
material or container. This also includes any labelling of the material which could be used for
identification or traceability (lot numbering) of the active substance)
Quality Control Testing
3.6.1 Physical / Chemical testing

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3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1 Manufacture of active substance intermediates
	3.1.2 Manufacture of crude active substance
	3.1.3 Salt formation / Purification steps : Purification
3.5	General Finishing Steps
	3.5.1 Physical processing steps :
	Drying and Milling
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
	which is in direct contact with the substance)
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for
	identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Activ	e Substance : CILOMILAST
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1 Manufacture of active substance intermediates
	3.1.2 Manufacture of crude active substance
	3.1.3 Salt formation / Purification steps:
	Purification
3.5	Canaral Finishing Stans
3.5	General Finishing Steps
3.5	3.5.1 Physical processing steps:
3.5	3.5.1 Physical processing steps: Drying and Milling
3.5	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
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3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing
3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing
3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing e Substance: DUTASTERIDE Manufacture of Active Substance by Chemical Synthesis
3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
3.6 Active 3.1	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification
3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
3.6 Active 3.1	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Bustance: DUTASTERIDE Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of rude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps:
3.6 Active 3.1	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Example 1.1 Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying
3.6 Active 3.1	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing Bustance: DUTASTERIDE Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of rude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps:

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	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
	material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Activ	e Substance : LACIDIPINE
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.2 Manufacture of crude active substance
	3.1.3 Salt formation / Purification steps :
2.5	Purification Consul Finishing Stone
3.5	General Finishing Steps
	3.5.1 Physical processing steps : Drying
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
	which is in direct contact with the substance)
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
	material or container. This also includes any labelling of the material which could be used for
3.6	identification or traceability (lot numbering) of the active substance) Quality Control Testing
3.0	
	3.6.1 Physical / Chemical testing
1	
Activ	e Substance : LAPATINIB DITOSYLATE
Active 3.1	e Substance : LAPATINIB DITOSYLATE Manufacture of Active Substance by Chemical Synthesis
	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance
	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification
	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps:
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing
3.5	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing
3.1 3.5 Active	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Purification General Finishing Steps 3.5.1 Physical processing steps: Drying 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing 3.6.1 Physical / Chemical testing

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	Purification and Salt formation			
3.5	General Finishing Steps			
3.6	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance) Quality Control Testing			
	3.6.1 Physical / Chemical testing			
Active Substance : GABAPENTIN ENACARBIL				
3.1	Manufacture of Active Substance by Chemical Synthesis			
	 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps :			
3.5	General Finishing Steps			
26	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)			
3.6	Quality Control Testing			
	3.6.1 Physical / Chemical testing			
Activ	e Substance : ELTROMBOPAG OLAMINE			
3.1	Manufacture of Active Substance by Chemical Synthesis			
	 3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps :			
3.5	General Finishing Steps			
	3.5.1 Physical processing steps: Drying and Milling 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)			
3.6	Quality Control Testing			

	3.6.1 Physical / Chemical testing				
Activ	Active Substance : NELARABINE				
3.1	Manufacture of Active Substance by Chemical Synthesis				
	3.1.1 Manufacture of active substance intermediates				
	3.1.2 Manufacture of crude active substance				
	3.1.3 Salt formation / Purification steps :				
	Purification				
3.5	General Finishing Steps				
	3.5.1 Physical processing steps :				
	Drying				
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material				
	which is in direct contact with the substance)				
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging				
	material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)				
3.6	Quality Control Testing				
	3.6.1 Physical / Chemical testing				
	3.6.2 Microbiological testing excluding sterility testing				
	Active Substance : VALACYCLOVIR HYDROCHLORIDE				
3.1	Manufacture of Active Substance by Chemical Synthesis				
	3.1.1 Manufacture of active substance intermediates				
	3.1.2 Manufacture of crude active substance				
	3.1.3 Salt formation / Purification steps:				
2.5	Purification and Salt formation				
3.5	General Finishing Steps				
	3.5.1 Physical processing steps:				
	Drying and Milling				
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material				
	which is in direct contact with the substance)				
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging				
	material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)				
3.6	Quality Control Testing				
3.0	- •				
	3.6.1 Physical / Chemical testing				
Activ	e Substance : DARAPLADIB				
3.1	Manufacture of Active Substance by Chemical Synthesis				
	3.1.1 Manufacture of active substance intermediates				
	3.1.2 Manufacture of crude active substance				
	3.1.3 Salt formation / Purification steps :				
	Purification				
3.5	General Finishing Steps				

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	3.5.1 Physical processing steps :
	Drying and Milling
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
	which is in direct contact with the substance)
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
	material or container. This also includes any labelling of the material which could be used for
	identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Activ	e Substance : TOPOTECAN HYDROCHLORIDE
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1 Manufacture of active substance intermediates
	3.1.2 Manufacture of crude active substance
	3.1.3 Salt formation / Purification steps :
	Purification
3.5	General Finishing Steps
	3.5.1 Physical processing steps :
	Drying and Milling
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
	which is in direct contact with the substance)
	3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging
	material or container. This also includes any labelling of the material which could be used for
	identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing

4. Other Activities - Active Substances:

Distribution

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