

Good Manufacturing Practice Certificate

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TT60-42-16-3-3

To whom it may concern

This is to certify that **Douglas Manufacturing Ltd.** operating at **Corner Te Pai Place and Central Park Drive, Lincoln, Auckland 0610, New Zealand**, has been audited to the *New Zealand Code of Good Manufacturing Practice for Manufacture and Distribution of Therapeutic Goods, Part 1: Manufacture of Pharmaceutical Products*, and *Annex 13: Manufacture of Investigational Medicinal Products*, and has been found to comply with the requirements for manufacture, packing, control and release for supply of the following classes of medicines:-

Creams (a, d, e, f & g)
Capsules-hard (a, e, f & g)
Capsules-soft (d, e, f & g)
Drops, oral (g)
Elixirs (e & g)
Gels (d, e & g)

Linctuses (e & g)
Lotions (d, e & g)
Oils (d & e)
Ointments (d, e & g)
Pastes (d & e)
Powders (g)

Shampoos (g)
Solutions (a, d, e & g)
Suspensions (d, e & g)
Syrups (g)
Tablets (a, d, e, f & g)

The following persons are currently nominated as persons responsible for release for supply:-

Mr Grant Bickerton, Group General Manager Quality
Ms Lorraine Edmeades, Quality Assurance Manager
Ms Noella Mair, Quality Assurance Team Leader
Mr Krishnan Namboothiri, Quality Assurance Team Leader
Ms Tanya Stewart, Quality Assurance Team Leader
Ms Daisy Prasad, Senior Quality Assurance Officer
Ms Sheena Gopinath, Senior Quality Assurance Officer
Mr Tony Wang, Senior Quality Assurance Officer

This certification is based on an audit carried out by an officer of the Ministry of Health at the Company's site on 16, 17, 18 and 19 July 2019.

This certificate is valid until 21 August 2021.



Derek Fitzgerald
Manager, Compliance Management Branch
21 February 2020



Classes of medicines: (a) Antibiotics and preparations of antibiotics (excluding penicillins and cephalosporins); (b) Vaccines and sera; (c) Sterile preparations; (d) Hormones and steroid preparations; (e) Preparations, other than vitamins, that have a dose of 5 milligrams or less per unit dose; (f) Antineoplastic agents and immunosuppressant agents, other than steroid preparations and (g) Other medicines.