

Certificate No: IT-API/74/H/2016

#### CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

#### Part 1

#### Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC

The competent authority of Italy confirms the following: The manufacturer INDUSTRIALE CHIMICA S.R.L. Site address Via E. H. Grieg, 13 - 21047 SARONNO (VA)

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: **D.L. n. 219 of 24<sup>th</sup> April 2006 art. 53** 

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2016/04/08, it is considered that it complies with the Good Manufacturing Practice requirements referred to in the principles of GMP for active substances 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. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

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Part 2

### Name and address of the site: INDUSTRIALE CHIMICA S.R.L. - Via E. H. Grieg, 13, 21047 SARONNO (VA)

Name of the active Substances manufactured or imported:

11-ALPHA-HYDROXY CANRENONE

ABIRATERONE ACETATE

ALPROSTADIL

BIMATOPROST

BRINZOLAMIDE

BUDESONIDE

BUMETANIDE

DALFAMPRIDINE

DESOGESTREL

DIENOGEST

DOFETILIDE

DROSPIRENONE

**EPLERENONE** 

ESTRADIOL HEMIHYDRATE

ESTRONE

ETHINYLESTRADIOL

ETONOGESTREL

FENOTEROL HYDROBROMIDE

PHENTOLAMINE MESYLATE

FLUTICASONE PROPIONATE

FORMOTEROL FUMARATE DIHYDRATE

FULVESTRANT

GESTODENE

GESTONORONE ACETATE

GUANFACINE HYDROCHLORIDE

IDEBENONE

INDACATEROL MALEATE

INDAPAMIDE

LATANOPROST

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LEVONORGESTREL

LEVONORGESTREL ACETATE

LEVONORGESTREL BUTYRATO

LOTEPREDNOL ETABONATE

MEMANTINE HYDROCHLORIDE

MIDODRINE HYDROCHLORIDE

MOMETASONE FUROATE

MOMETASONE FUROATE MONOHYDRATE

NITAZOXANIDE

NOMEGESTROL ACETATE

NORGESTIMATE

PENTAZOCINE HYDROCHLORIDE

PRASTERONE ACETATE

PREDNISOLONE

SALMETEROL XINAFOATE

SULFAMETHYLTHIAZOLE

TAFLUPROST

TIBOLONE

TIOTROPIUM BROMIDE MONOHYDRATE

TIOTROPIUM BROMIDE SOLVATE

TRAVOPROST

TRIMEGESTONE

ZOPICLONE

### 3 - Manufacturing Operations - Active Substances ABIRATERONE ACETATE

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	Crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps

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drying, milling/micronisation, sieving  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

	S - Manufacturing Operations - Active Substances LPROSTADIL	
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:	
	crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying	
	<b>3.5.2.</b> 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	
16.5	numbering) of the active substance)	
3.6	Quality Control Testing	
	3.6.1. Physical / Chemical testing	







3 - Manufacturing Operations - Active Substances
RIMATOPROST

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other:
	Prostagladins
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	Crystallisation
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 inc	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 - Manufacturing Operations - Active Substances BRINZOLAMIDE		
3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.1. Manufacture of active substance intermediates	
1	3.1.2. Manufacture of crude active substance	
	3.1.3. Salt formation / Purification steps:	
	Crystallisation	
3.5	General Finishing Steps	

**3.5.1.** Physical processing steps

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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 - Manufacturing Operations - Active Substances BUDESONIDE	
3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.1. Manufacture of active substance intermediates	
	Special Requirements	
	Other: Hormones or substances with hormonal activity	
	3.1.2. Manufacture of crude active substance	
	3.1.3. Salt formation / Purification steps:	
	Crystallisation	
3.5	General Finishing Steps	
	<b>3.5.1.</b> Physical processing steps drying,micronisation, sieving	
	<b>3.5.2.</b> 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	

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	3 - Manufacturing Operations - Active Substances BUMETANIDE	
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:	
1	Crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying, micronisation, sieving	
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a	
	packaging material which is in direct contact with the substance)	
	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances DALFAMPRIDINE	
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: crystallisation	
3.5	General Finishing Steps	
	<ul> <li>3.5.1. Physical processing steps drying,micronisation, sieving</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> </ul>	

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	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances DESOGESTREL

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
li .	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	Crystallizzazione
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, milling/micronisation, sieving
	<b>3.5.2.</b> 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 pacouter packaging material or container. This also includes any	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 - Manufacturing Operations - Active Substances DIENOGEST

3.1 Manufacture of Active Substance by Chemical Synthesis

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	3.1.1. Manufacture of active substance intermediates	
	Special Requirements Other: Hormones or substances with hormonal activity	
	3.1.2. Manufacture of crude active substance	
	<b>3.1.3.</b> Salt formation / Purification steps:	
	Crystallisation	
3.5	General Finishing Steps	
	<b>3.5.1.</b> Physical processing steps	
	drying, micronisation, sieving	
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a	
	packaging material which is in direct contact with the substance)	
	<b>3.5.3.</b> 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 - Man DOFETIL	ufacturing Operations - Active Substances IDE
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:
	crystallisation
3.5	General Finishing Steps
	<b>3.5.1.</b> Physical processing steps
	drying,micronisation
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
7	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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

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	numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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 - Man EPLEREN	nufacturing Operations - Active Substances NONE	
3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.1. Manufacture of active substance intermediates	

Special Requirements
Other: Hormones or substances with hormonal activity

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3.1.2.	Manufacture of crude active substance
3.1.3.	Salt formation / Purification steps:
	C to Illianting

	3.1.3. Salt formation / Purification steps:	
	Crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying, micronisation	
	<b>3.5.2.</b> 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 - Manufacturing Operations - Active Substances ETHINYLESTRADIOL

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
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
1	material which could be used for identification or traceability (lot
	numbering) of the active substance)

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3.6	Quality Control Testing	
	3.6.1. Physical / Chemical testing	

3 - Manufacturing Operations - Active Substances ETONOGESTREL			
3.1	Manufacture of Active Substance by Chemical Synthesis		
	3.1.1. Manufacture of active substance intermediates		
	Special Requirements		
	Other: Hormones or substances with hormonal activity		
	3.1.2. Manufacture of crude active substance		
	<b>3.1.3.</b> Salt formation / Purification steps:		
	crystallisation		
3.5	General Finishing Steps		
	<b>3.5.1.</b> Physical processing steps drying,micronisation,		
	<b>3.5.2.</b> 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		
	<b>3.6.1.</b> Physical / Chemical testing		

# 3 - Manufacturing Operations - Active Substances FENOTEROL HYDROBROMIDE

3.1	Manut	facture of Active Substance by Chemical Synthesis	
	3.1.1.	Manufacture of active substance intermediates	
\$ <sub>1</sub>	3.1.2.	Manufacture of crude active substance	
i i	3.1.3.	Salt formation / Purification steps:	
		crystallisation	

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3.5	General Finishing Steps
	<ul> <li>3.5.1. Physical processing steps drying, sieving</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>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)</li> </ul>
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

	3 - Manufacturing Operations - Active Substances PHENTOLAMINE MESYLATE	
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:	
	crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying, sieving	
	<b>3.5.2.</b> 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	
N	3.6.1. Physical / Chemical testing	

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# 3 - Manufacturing Operations - Active Substances FLUTICASONE PROPIONATE

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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
<b>3.6.1.</b> Physical / Chemical testing	3.6.1. Physical / Chemical testing

# 3 - Manufacturing Operations - Active Substances FORMOTEROL FUMARATE DIHYDRATE

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:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation

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	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 - Manufacturing Operations - Active Substances FULVESTRANT

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, sieving
	<b>3.5.2.</b> 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

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# 3 - Manufacturing Operations - Active Substances GESTODENE

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying micronisation, sieving
	3.5.2. Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

# 3 - Manufacturing Operations - Active Substances GUANFACINE 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:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps drying,micronisation, sieving
(ARV)	<ul> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>3.5.3. Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the</li> </ul>

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	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 - Manufacturing Operations - Active Substances DEBENONE	
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:	
	crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying, sieving	
	<b>3.5.3.</b> 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	

	ufacturing Operations - Active Substances FEROL 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:
	crystallisation
3.5	General Finishing Steps

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3.5.1. Physical processing steps

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	drying,micronisation  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 - Manufacturing Operations - Active Substances NDAPAMIDE	
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:
	crystallisation
3.5	General Finishing Steps
	<ul> <li>3.5.1. Physical processing steps drying, micronisation, sieving</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>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)</li> </ul>
3.6	Quality Control Testing
3.0	3.6.1. Physical / Chemical testing

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### **3 - Manufacturing Operations - Active Substances** LATANOPROST

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other:
	prostaglandines
	<b>3.1.2.</b> Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	Purification
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	filtration
	<b>3.5.2.</b> 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 - Manufacturing Operations - Active Substances LEVONORGESTREL

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.3. Salt formation / Purification steps:
\^ ≥'	crystallisation
3.5	General Finishing Steps

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	<ul> <li>3.5.1. Physical processing steps drying, milling, micronisation, sieving</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> </ul>
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

### 3 - Manufacturing Operations - Active Substances LEVONORGESTREL BUTYRATO

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, sieving
	<b>3.5.2.</b> 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 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 - Manufacturing Operations - Active Substances LOTEPREDNOL ETABONATE

Manufacture of Active Substance by Chemical Synthesis 3.1

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	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, micronisation, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> Secondary Packaging (placing the sealed primary package within an
outer packaging material or conta	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 - Manufacturing Operations - Active Substances MEMANTINE 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:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation,sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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

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1	numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

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:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, milling, micronisation, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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	3.6.1. Physical / Chemical testing

3 - Manufacturing Operations - Active Substances MOMETASONE FUROATE	
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
, i	3.1.3. Salt formation / Purification steps:

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	crystallisation
3.5	General Finishing Steps
	<b>3.5.1.</b> Physical processing steps
	drying, micronisation, sieving
	<b>3.5.2.</b> 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
COMPS.	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

3.1	ASONE FUROATE MONOHYDRATE  Manufacture of Active Substance by Chemical Synthesis
3.1	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	<b>3.5.1.</b> Physical processing steps
	drying, micronisation, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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

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3 - Manufacturing Operations - Active Substances NITAZOXANIDE	
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:
	crystallisation
3.5	General Finishing Steps
	<b>3.5.1.</b> Physical processing steps drying, milling
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances NOMEGESTROL ACETATE

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
7	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
E	3.1.3. Salt formation / Purification steps:
	cristallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, micronisation, sieving

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	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 - Man	ufacturing Operations - Active Substances
NORGES	TIMATE
2.1	Manufacture of Active Substance by Chemi

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, micronisation, sieving
	<b>3.5.2.</b> 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
2	numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

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**GMP** 



### 3 - Manufacturing Operations - Active Substances PENTAZOCINE 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:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying, sieving
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances SALMETEROL XINAFOATE

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
1	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation, sieving
	3.5.2. Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)

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	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances SULFAMETHYLTHIAZOLE	
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:	
	crystallisation	
3.5	General Finishing Steps	
	<b>3.5.1.</b> Physical processing steps drying,micronisation, sieving	
	<ul> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>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)</li> </ul>	
3.6	Quality Control Testing	
	3.6.1. Physical / Chemical testing	

### 3 - Manufacturing Operations - Active Substances TAFLUPROST

3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.1. Manufacture of active substance intermediates	
	Special Requirements	

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	Other: prostaglandins
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps: purification
3.5	General Finishing Steps
	<ul> <li>3.5.1. Physical processing steps drying</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>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)</li> </ul>
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

3 - Manufacturing Operations - Active Substances TIBOLONE	
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying,micronisation, sieving
-	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

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1	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 - Manufacturing Operations - Active Substances FIOTROPIUM BROMIDE MONOHYDRATE	
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:	
	crystallisation	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying	
	<b>3.5.2.</b> 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 - Manufacturing Operations - Active Substances TIOTROPIUM BROMIDE SOLVATE

3.1	Manuf	facture of Active Substance by Chemical Synthesis
	3.1.1.	Manufacture of active substance intermediates
1	3.1.2.	Manufacture of crude active substance
Bot .	3.1.3.	Salt formation / Purification steps:
		crystallisation

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3.5	General Finishing Steps
	<ul> <li>3.5.1. Physical processing steps drying</li> <li>3.5.2. Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</li> <li>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)</li> </ul>
3.6	Quality Control Testing
	3.6.1. Physical / Chemical testing

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other:
	prostaglandins
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying
1	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
TP I	packaging material which is in direct contact with the substance)
1	3.5.3. Secondary Packaging (placing the sealed primary package within an
\$	outer packaging material or container. This also includes any labelling of the
ř	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

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3 - Manufacturing Operations - Active Substances
TRIMEGESTONE

3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.1. Manufacture of active substance intermediates
	Special Requirements
	Other: Hormones or substances with hormonal activity
	3.1.2. Manufacture of crude active substance
	3.1.3. Salt formation / Purification steps:
	crystallisation
3.5	General Finishing Steps
	3.5.1. Physical processing steps
	drying
	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substance within a
	packaging material which is in direct contact with the substance)
	<b>3.5.3.</b> 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 - Manufacturing Operations - Active Substances ZOPICLONE

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:	
	crystallisatiion	
3.5	General Finishing Steps	
	3.5.1. Physical processing steps	
	drying, micronisation, sieving	

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	<b>3.5.2.</b> Primary Packaging (enclosing / sealing the active substancewithin a packaging material which is in direct contact with the substance) <b>3.5.3.</b> 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

### Name and address of the site: Reparto distaccato - Laboratorio Chimico-Fisico - Via J.F. Kennedy, 19 - 20871 - VIMERCATE (MB)

Name of the active Substances manufactured or imported:

**ACTIVE SUBSTANCES** 

#### 3 - Manufacturing Operations - Active Substances

#### **ACTIVE SUBSTANCES**

3.5	General Finishing Steps	
1	<b>3.5.4.</b> Other	
K-	Only quality control laboratory	
3.6	Quality Control Testing	
	3.6.1. Physical / Chemical testing	

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VI GMP





#### 4. Other Activities - Active Substance:

Importation of:

11-ALPHA-HYDROXY CANRENONE (Confidential); ESTRADIOL HEMIHYDRATE (Confidential); ESTRONE (Confidential); GESTONORONE ACETATE (Confidential); LEVONORGESTREL ACETATE (Confidential); MEMANTINE HYDROCHLORIDE; PRASTERONE ACETATE (Confidential); PREDNISOLONE (Confidential)

#### **Restrictions or clarifying remarks:**

The Inspectorate adopted a risk-based approach for planning of inspections, therefore the validity of the GMP certificate for this manufacturing site is not more than 36 months from the last general GMP inspection, which was conducted on 2016/04/08. It will still be AIFA's right to re-evaluate the validity of the GMP certificate based on risk profile changes.

Imported Active Substances marked as confidential undergo further processing within the importing site.

Rome, 2016/09/16

Name and signature of the authorised person of the Competent Authority of Republic of Italy

Dott.ssa Isabella Marta

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