

Health Products Regulatory Authority

CERTIFICATE NUMBER: 21677/ASR12195

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: Eli Lilly Kinsale Limited

Site address: Dunderrow, Kinsale, Co. Cork, P17 NY71, 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 2018-12-07, it is considered that it complies with:

• 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. 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.

Online EudraGMDP, Ref key: 52706

Issuance Date: 2019-03-07

Signatory: Mr. Oisin Daly

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An tÚdarás Rialála Táirgí Sláinte, Teach Kevin O'Malley, Ionad Phort an Iarla, Ardán Phort an Iarla, Baile Átha Cliath 2, Éire Health Products Regulatory Authority, Kevin O'Malley House, Earlsfort Centre, Earlsfort Terrace, Dublin 2, D02XP77, Ireland

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.

These requirements fulfil the GMP recommendations of WHO



Part 2

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

RALOXIFENE HYDROCHLORIDE(en)

ATOMOXETINE HYDROCHLORIDE(en)

OLANZAPINE(en)

BARICITINIB(en)

ABEMACICLIB(en)

PEMETREXED DISODIUM HEPTAHYDRATE(en)

OLANZAPINE MICRONISED(en)

OLANZAPINE PAMOATE MONOHYDRATE(en)

	NUFACTURING OPERATIONS - ACTIVE SUBSTANCES
Active	: Substance : RALOXIFENE 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:
3.5	Crystallisation General Finishing Steps
3.3	
	3.5.1 Physical processing steps : Drying, Milling and De-agglomeration
	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 scaled primary package within an outer packaging
	material or container. This also includes any labelling of the material which could be used for
I I I I I I I	identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Active	Substance : ATOMOXETINE HYDROCHLORIDE
3.1	Manufacture of Active Substance by Chemical Synthesis
Epsel.	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 and De-agglomeration
	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)

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	An tÚdarás Rialála Táirgí Sláinte Health Products Regulatory Authority
3.6	Quality Control Testing Realth Products Regulatory Authority
	3.6.1 Physical / Chemical testing
Active	e Substance : OLANZAPINE
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, De-agglomeration
	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)
3.0	Quality Control Testing
	3.6.1 Physical / Chemical testing
Active	e Substance : BARICITINIB
3.1	Manufacture of Active Substance by Chemical Synthesis
3.1	Manufacture of Active Substance by Chemical Synthesis 3.1.1 Manufacture of active substance intermediates
3.1	
3.1	3.1.1 Manufacture of active substance intermediates
Proteins.	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Crystallisation
3.1	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Protestal	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Protestal	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Protestal	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Protestal	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Protestal	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Proteins.	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:
Proteins.	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	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	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Crystallisation General Finishing Steps 3.5.1 Physical processing steps: Drying, Milling and De-agglomeration 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	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Crystallisation General Finishing Steps 3.5.1 Physical processing steps: Drying, Milling and De-agglomeration 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
3.5	3.1.1 Manufacture of active substance intermediates 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps: Crystallisation General Finishing Steps 3.5.1 Physical processing steps: Drying, Milling and De-agglomeration 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
3.5	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 3.6	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 3.6	3.1.1 Manufacture of active substance 3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps:

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	An tUdarás Rialála Táirgí Sláinte Health Products Regulatory Authority Crystallisation
3.5	General Finishing Steps
<u> </u>	3.5.1 Physical processing steps:
	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)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Activ	e Substance : PEMETREXED DISODIUM HEPTAHYDRATE
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:
	Diacid salt formation
3.5	General Finishing Steps
	3.5.1 Physical processing steps :
	Drying, De-agglomeration
	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) Ouality Control Testing
3.0	
	3.6.1 Physical / Chemical testing
	3.6.2 Microbiological testing excluding sterility testing
Activ	e Substance : OLANZAPINE MICRONISED
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 :
	Milling, 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)

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3.6	Quality Control Testing Health Products Regulatory Authority
	3.6.1 Physical / Chemical testing
Active	Substance: OLANZAPINE PAMOATE MONOHYDRATE
3.1	Manufacture of Active Substance by Chemical Synthesis
	3.1.2 Manufacture of crude active substance 3.1.3 Salt formation / Purification steps : Crystallisation
3.5	General Finishing Steps
26	3.5.1 Physical processing steps: Drying, 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 testing3.6.2 Microbiological testing excluding sterility testing

2019-03-07

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

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