



# To Whom It May Concern

17 February 2017

### **CONFIRMATION LETTER**

GMP Certificate for the Oral Solids Production Site F. Hoffmann-La Roche Ltd, Basel, Switzerland

We, F. Hoffmann-La Roche Ltd, Grenzacherstrasse 124, 4058 Basel, Switzerland, herewith confirm that the attached GMP Certificate for Oral Solids Production Site F. Hoffmann-La Roche Ltd, Grenzacherstrasse 124, 4070 Basel, is a copy of the original document.

Sincerely,

F. Hoffmann-La Roche Ltd

Dr. Bernd Thern

Global Quality Manager

Gernot Scharf

Global Quality Manager

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## CERTIFICATE OF GMP COMPLIANCE

We certify he ewith

that the company F. Hoffmann-La Roche Ltd with its site Betriebsstandort Basel (manufacturing of bulk and medicinal products oral solids), Grenzacherstrasse 124, 4070 Basel, Switzerland, has been duly authorized to manufacture and distribute medicinal products, active pharmaceutical ingredients and investigational medicinal products, the manufacturing licence excluding sterile products and including following dosage forms:

- solid dosage forms (including highly active or sensitising APIs

and following types of active pharmaceutical ingredients:

- highly active or sensitising APIs restricted to APIs blend

that the finished medicinal products put on the market in Switzerland by the company are subject to appraisal and authorisation by our agency;

that the company is keeping the required level for good practices in the manufacture of pharmaceutical products and active pharmaceutical ingredients according to the Swiss regulations in force. These regulations are in accordance with the requirements for good practices in the manufacture and quality control of the Pharmaceutical Inspection Convention /Co-operation Scheme (PIC/S) and the Directives of the European Commission;

that the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on **November 7-10, 2016**;

that the requirements regarding manufacture and quality control for pharmaceutical products and active pharmaceutical ingredients for export are identical to those applicable to products sold in Switzerland.

Berne, December 14, 2016 No. 16-2108

Swissmedic swissmedic

Swissmedic, Swiss Agency for Therape Otic Products

George Meseguer

### Legalisation

I, Dr. Benedikt A. Suter, the undersigned, sworn notary public to Basel-Stac (Switzerland) do hereby certify that the signature on the first page is that of <u>F. Hoffmann-a Roche Ltd</u>, a limited company under Swiss law, having its seat in Basel (Switzerland), affixed by Mr. **Dr. Bernd Thern**, German citizen, domiciled in Riehen (Switzerland), and Mr Gernot Scharff German citizen, domiciled in Obermumpf (Switzerland), both with the right to sign jointly that two, both as a proxy holder ("Prokurist"), both identified by comparison with other samplest of indubitably authentic signatures.

B a s e I, this 28th (twenty-eighth) day of February 2017 (two thousand and seventeen

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von

Leg. Prot. 2017/ 333

#### **APOSTILLE**

(Convention de la Haye du 5 octobre 1961)

Country
Land

Swiss Confederation, Canton of Basel-City Schweizerische Eidgenossenschaft, Kanton Basel-Stadt

This public document Diese öffentliche Urkunde

- 2. has been signed by ist unterschrieben von
- Dr. iur. Benedikt A. Suter
- acting in the capacity of in seiner Eigenschaft als
- **Notary Public**
- bears the stamp/seal of Sie ist versehen mit dem Stempel/Siegel des/der
- Suter Benedikt A.

Certified / Bestätigt

- 5. at / in Basel
- 6. the / am

03.03.2017

by the durch das

Legalisation Office of the Canton of Basel-City Beglaubigungsbüro des Kantons Basel-Stadt

- 8. No. / Nr.
- 95430

tax / Taxe CHF 20.00

- \* Famplesal
- Signature Unterschrift

Helena Schaffner

\* BASI

9.\* stamp/seal Stempel/Siegel