

GMP AUDIT CERTIFICATE

Rephine hereby certifies that a Good Manufacturing Practices (GMP) audit was completed at the company's facilities located at

Audit Date

2025/04/09 - 2025/04/09

PANREAC QUÍMICA, S.L.U.

**Polígono Pla De La Bruguera.
C/Garraf 2, 08211 Castellar Del
Vallès (Barcelona)**

Regulatory frame

EU Directive 2001/83/EC (and amendments 2004/27/EC and 2011/62/EU), 21 CFR 210 & 211 and UK Human Medicines Regulations 2012 (SI 2012/1916).

Reference to

The correspondent guidance **IPEC - PQG Good Manufacturing Practices Guide for Pharmaceutical Excipients.**

The products in the audit scope encompassed **Excipients.**

The audit was carried out following the rules and methodology set forth in Rephine's Quality System based on **ISO 9001 & ISO 17020**

The results of this audit are described in a full report, filled by Rephine. The report is available to the interested parties, and bound by the terms and conditions of confidentiality, agreed with the audited

Certificate Number

AUD-3632

Validity for
3 years

**José Carlos Vergara
Technical Director**

Date

Signature accepted

Signed By: José Carlos Vergara

Signed Date: 6/05/2025 9:38

Signed Id: [a5eNw000002wmsxIAA](#)

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