

CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **FONDATION POLYVAL, 1000 Lausanne**, Authorisation No. 511553-102701446 with its site **FONDATION POLYVAL Site de Vernand, Route des Dragons 9, 1033 Cheseaux sur Lausanne, Switzerland**, Site No. 1102327 has been duly authorised to perform the manufacturing activities according to the table below;

that the company is keeping the required level for Good Manufacturing Practices for Medicinal Products (GMP) 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) as well as with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada and Switzerland;

that from the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **26.04.2023** (dd.mm.yyyy) , it is considered that it complies with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada and Switzerland.

That 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.

The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

No.	Operation	Scope*
1	MANUFACTURE OF MEDICINAL PRODUCTS (WITHOUT LABILE BLOOD PRODUCTS)	
1.5	Packaging	
1.5.2	Secondary packaging	H/V

* Scope of authorisation:

- H/V Human and veterinary medicinal products, without investigational products
- V Veterinary medicinal products only, without investigational products
- I Human investigational medicinal products
- Not specified

Berne, **12.09.2023** (dd.mm.yyyy)
No. GMP-CH-1004856



Swissmedic, Swiss Agency for
Therapeutic Products



Marianne Baumann

CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **FONDATION POLYVAL, 1000 Lausanne**, Authorisation No. 511553-102701446 with its site **FONDATION POLYVAL Site de Nyon, Route de Divonne 48, 1260 Nyon, Switzerland**, Site No. 1003083 has been duly authorised to perform the manufacturing activities according to the table below;

that the company is keeping the required level for Good Manufacturing Practices for Medicinal Products (GMP) 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) as well as with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada and Switzerland;

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Berne, **12.09.2023** (dd.mm.yyyy)
No. GMP-CH-1004855



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Marianne Baumann