

GDP Audit Certificate

We hereby certify that a Good Distribution Practices (GDP) audit was completed, in the facilities that the company:

LEMMELE S.A.

has in Calle Óptica 13, Nave 9 Polígono Industrial Santa Rita, 08755 Castellbisbal (Barcelona), SPAIN. The audit was performed on June 5th 2018.

The related regulatory frame is established by the EU Directive 2001/83/EC (its amendments 2004/27/EC and 2011/62/EU). The assessment has been done taking as reference the Guidelines on the Principles of Good Distribution Practices for Active Substances for Medicinal Products for Human Use (2015/C 95/01).

The audit was carried out following the Accredited ISO 17020 Quality System and requisites set forth in the current version of the "Intercompany Protocol for performing 3rd Party Audits to Suppliers".

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

The validity of this certificate is established in 3 years, according to the audit report shelf-life.

Signed by:

Dr. Eduard Cayón
Director

*This document has been electronically signed.
The signature is certified by an official entity (click on the signatures for more details)*