Federal Agency for Medicines and Health Products

CERTIFICATE NUMBER: **BE/GMP/2022/052**

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 Belgium confirms the following:

The manufacturer: Nelson Labs

Site address: Romeinse Straat 12, Leuven, 3001, Belgium

OMS Organisation Id. / OMS Location Id.: ORG-100012241 / LOC-100020445

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *1844 H* in accordance with Art. 40 of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2022-03-24, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

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: 150989 Issuance Date 2022-08-23 Signatory: Confidential Page 1 of 2

¹The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC, shall also be required for imports coming from third countries into a Member State.

²Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

1 MA	1 MANUFACTURING OPERATIONS	
1.6	Quality control testing	
	1.6.1 Microbiological: sterility	
	1.6.2 Microbiological: non-sterility	
	1.6.3 Chemical/Physical	
	1.6.4 Biological	

2 IM	2 IMPORTATION OF MEDICINAL PRODUCTS			
2.1	Quality control testing of imported medicinal products			
	2.1.1 Microbiological: sterility			
	2.1.2 Microbiological: non-sterility			
	2.1.3 Chemical/Physical			
	2.1.4 Biological			

2022-08-23

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

Confidential
Federal Agency for Medicines and Health Products
Tel:Confidential
Fax:Confidential

Federal Agency for Medicines and Health Products

CERTIFICATE NUMBER: BE/GMP/2022/054

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 63 of Regulation (EU) 536/2014

The competent authority of Belgium confirms the following:

The manufacturer: Nelson Labs

Site address: Romeinse Straat 12, Leuven, 3001, Belgium

OMS Organisation Id. / OMS Location Id.: ORG-100012241 / LOC-100020445

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *1844 IMP* in accordance with Art. 61 of Regulation (EU) No 536/2014.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2022-03-24, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

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: 151001

Issuance Date 2022-08-23 Signatory: Confidential Page 1 of

¹The certificate referred to in paragraph Art. 15 of Directive 2001/20/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.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

1 MANUFACTURING OPERATIONS		
1.6	Quality control testing	
	1.6.1 Microbiological: sterility	
	1.6.2 Microbiological: non-sterility	
	1.6.3 Chemical/Physical	
	1.6.4 Biological	

2 IM	2 IMPORTATION OF MEDICINAL PRODUCTS			
2.1	Quality control testing of imported medicinal products			
	2.1.1 Microbiological: sterility			
	2.1.2 Microbiological: non-sterility			
	2.1.3 Chemical/Physical			
	2.1.4 Biological			

2022-08-23

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

Confidential
Federal Agency for Medicines and Health Products
Tel:Confidential
Fax:Confidential

Federal Agency for Medicines and Health Products

CERTIFICATE NUMBER: BE/GMP/2022/053

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 94(1) of Regulation (EU) 2019/6 as amended

The competent authority of Belgium confirms the following:

The manufacturer: Nelson Labs

Site address: Romeinse Straat 12, Leuven, 3001, Belgium

OMS Organisation Id. / OMS Location Id.: ORG-100012241 / LOC-100020445

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. 1844 V in accordance with Art. 88 of Regulation (EU) 2019/6.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2022-03-24, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 91/412/EC³

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: 150988 Issuance Date 2022-08-23 Signatory: Confidential Page 1 of 2

¹The certificate referred to in paragraph Art. 80(5) of Directive 2001/82/EC, shall also be required for imports coming from third countries into a Member State.

²Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

1 MANUFACTURING OPERATIONS		
1.6	Quality control testing	
	1.6.1 Microbiological: sterility	
	1.6.2 Microbiological: non-sterility	
	1.6.3 Chemical/Physical	
	1.6.4 Biological	

2 IM	2 IMPORTATION OF MEDICINAL PRODUCTS			
2.1	Quality control testing of imported medicinal products			
	2.1.1 Microbiological: sterility			
	2.1.2 Microbiological: non-sterility			
	2.1.3 Chemical/Physical			
	2.1.4 Biological			

2022-08-23

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

Confidential
Federal Agency for Medicines and Health Products
Tel:Confidential
Fax: Confidential