Bezirksregierung Arnsberg

CERTIFICATE NUMBER :DE NW 01 GMP 2020 0012

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 Germany confirms the following:

The manufacturer: Air Products GmbH

Site address: An der Kost 3, Hattingen, Nordrhein-Westfalen, 45527, Germany

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. **DE_NW_01_MIA_2017_0008** in accordance with Art. 40 of Directive 2001/83/EC transposed in the following national legislation:

§ 13 Abs. 1 Arzneimittelgesetz (manufactu<mark>re)</mark> and § 72 Arzneimittelgesetz (import)

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2020-03-11**, 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.

¹ The certificate referred to in paragraph 111(5) of Directive 2001/83/EC and 80(5) of Directive 2001/82/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.

³ These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

1 MANUFACTURING OPERATIONS	
1.2	Non-sterile products
	1.2.1 Non-sterile products (processing operations for the following dosage forms)1.2.1.7 Medicinal gases
1.6	Quality control testing
	1.6.3 Chemical/Physical

Clarifying remarks (for public users)

1.2.1.7: - GOX medical in accordance with the Ph.Eur. specification Oxygenium, amongst others to produce in accordance with Air Products marketing authorisation No. 69557.00.00 - LOX medical in accordance with the Ph.Eur. specification Oxygenium, amongst others to produce in accordance with Air Products marketing authorisation No. 73062.00.00 - Release for placing on the market of LOX medical manufactured by contract manufacturers - Filling of LOX medical in containers in accordance with SECT. 16 Abs. 3 AMWHV. 5.2: Replacement of transport damaged medical labels on third party manufactured cylinders by identical labels upon goods receipt.

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

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Bezirksregierung Arnsberg
Tel: Confidential

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Fax: Confidential