

GXP AUDIT CERTIFICATE

Rephine hereby certifies that a quality audit was completed at the company's facilities located at

Audit Date
October 2nd, 2024

IQS
Via Augusta 390, 08017 Barcelona
(Espana)

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

EU Directive (EU) 2017/1572, and the correspondent guidance **EUGMP Part I / Part II (ICH Q7)**.

The products in the audit scope encompassed **laboratory services**.

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, filed 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-2829

Validity for
3 years

José C. Vergara
Technical Director

October 2024

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