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CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **Phytomed AG, Tschamerie 25, 3415 Hasle b. Burgdorf,** Authorisation No. 512231-102683904 with its site **Phytomed AG, Tschamerie 25, 3415 Hasle b. Burgdorf, Switzerland,** Site No. 1000549 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 the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on **04.03.2022** (dd.mm.yyyy).

No.	*Operation*	*Scope**
1	**MANUFACTURE OF MEDICINAL PRODUCTS (WITHOUT LABILE BLOOD PRODUCTS)**	
1.2	**Non-sterile products**	
1.2.1	Non-sterile products (processing operations for the following dosage forms)	
1.2.1.1	Capsules, hard shell	H/V
1.2.1.2	Capsules, soft shell	H/V
1.2.1.4	Impregnated matrices	H/V
1.2.1.5	Liquids for external use	H/V
1.2.1.6	Liquids for internal use	H/V
1.2.1.8	Other solid dosage forms	H/V
1.2.1.11	Semi-solids	H/V
1.2.1.13	Tablets	H/V
1.2.2	Batch certification (technical release)	H/V
1.3	**Biological medicinal products**	
1.3.1	Biological Medicinal Products	
1.3.1.6	Human or animal extracted products	H/V
1.3.2	Batch certification (technical release)	
1.3.2.6	Human or animal extracted products	H/V
1.4	**Other products or manufacturing activity**	
1.4.1	Manufacture of:	
1.4.1.1	Herbal products	H/V
1.4.1.2	Homoeopathic products	H/V
1.5	**Packaging**	
1.5.1	Primary packaging	
1.5.1.1	Capsules, hard shell	H/V
1.5.1.2	Capsules, soft shell	H/V
1.5.1.4	Impregnated matrices	H/V

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No.	Operation	Scope*
1.5.1.5	Liquids for external use	H/V
1.5.1.6	Liquids for internal use	H/V
1.5.1.8	Other solid dosage forms	H/V
1.5.1.11	Semi-solids	H/V
1.5.1.13	Tablets	H/V
1.5.2	Secondary packaging	H/V
1.6	**Quality control testing**	
1.6.3	Chemical/Physical	H/V
3	**MANUFACTURE OF ACTIVE SUBSTANCES**	
3.2	**Extraction of active substance from natural sources**	
3.2.1	Extraction of substance from plant source	H/V
3.2.2	Extraction of substance from animal source	H/V
3.2.4	Extraction of substance from mineral source	H/V
3.2.6	Purification of extracted substance: plant	H/V
3.5	**General finishing steps**	
3.5.2	Primary packaging	H/V
3.5.3	Secondary packaging	H/V
3.6	**Quality control testing**	
3.6.1	Physical / Chemical testing	H/V
3.8	List of active substances: Herbal active pharmaceutical ingredients, Spagyrica, Homeopathica, Phytotherapeutica, Gemmotherapeutica, Cannabis sativa extract, Cannabidiol, Cannabidiol oil solution	-

* 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, **12.12.2022** (dd.mm.yyyy)
No. GMP-CH-1003871

Swissmedic, Swiss Agency for Therapeutic Products

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