

Certificate No: IT/66/H/2022

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC

The competent authority of Italy confirms the following:

The manufacturer FALORNI S.R.L.

Site address VIA DEI FRILLI, 25 - 50019 SESTO FIORENTINO (FI)

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. aM - 48/2022 dated 03/18/2022 in accordance with Art. 40 of Directive 2001/83/EC/ transposed in the following national legislation: D. Lvo 219/2006 Art. 50.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 01/28/2022, it is considered that it complies with the Good Manufacturing Practice requirements referred to in The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC.

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, after which time the issuing authority should be consulted.

The authenticity of this certificate may be verified with the issuing authority.

Part 2

Name and address of the site: FALORNI S.R.L. - VIA DEI FRILLI, 25 , 50019 SESTO FIORENTINO(FI)

Human Medicinal Products

Authorised Operations	
Manufacturing Operations (Part 1)	
Importation of medicinal products (Part 2)	
PART 1 - MANUFACTURING OPERATIONS	
1.1	Sterile Products
	1.1.3 <i>Batch certification</i>
1.2	Non-sterile products
	1.2.2 <i>Batch certification</i>
1.5	Packaging
	1.5.2 <i>Secondary packing</i>

Any restrictions or clarifying remarks related to the scope of these Manufacturing operations:

1.5.2 Secondary packing: also visual inspection ;

PART 2 - IMPORTATION OF MEDICAL PRODUCTS	
2.3	Other importation activities
	2.3.2 <i>Importation of intermediate which undergoes further processing</i>

Any restrictions or clarifying remarks related to the scope of these Importing operations:

2.3.2 Importation of intermediate which undergoes further processing: lyophilisates and Patches to be secondary packed;



Rome, 03/18/2022

**Name and signature of the authorised
person of the Competent Authority of the
Republic of Italy**

Angela Del Vecchio
GMP Inspections and Manufacturing
Authorizations of Medicinal Products Office

STAMP DUTY PAID ACCORDING TO THE CURRENT ITALIAN LAW

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