

## CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company Labor Dr. Matt AG with its site Im alten Riet 36, 9494 Schaan, Liechtenstein, has been duly authorized to analyse medicinal products (active pharmaceutical ingredients, investigational active pharmaceutical ingredients, medicinal products and investigational medicinal products and medicated feedstuffs);

that the company is performing the following activities:

- quality control (chemical, physical) of medicinal products as contract laboratory
- quality control (microbiological) of medicinal products as contract laboratory excluding tests of sterility and endotoxin verification;

that the company is keeping the required level for good practices in the manufacture of medicinal products according to the Liechtenstein legislation in force. This legislation is in accordance with the requirements for good practices in the manufacture and quality control of the Pharmaceutical Inspection Convention/ Co-operation Scheme (PIC/S) and the Directives of the European Commission;

that the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on 23<sup>rd</sup> and 24<sup>th</sup> August 2023 on behalf of the Office of Public Health, Liechtenstein, by the Regional Medicines Inspectorate of Eastern and Central Switzerland;

that the requirements regarding manufacture and quality control for medicinal products for export are identical to those applicable to medicinal products sold in Liechtenstein and Switzerland.

Vaduz, 5th April 2024

AMT FÜR GESUNDHEIT

Dr. Vlasta Zavadova Amtsapothekerin