

Blue Inspection Body GmbH confirms the following:

The company:
Infraserv Logistics GmbH

Sites:
Industriepark Höchst
65926 Frankfurt am Main

Warehouse Fechenheim:
Alt Fechenheim 34, 60386
Frankfurt am Main

has been audited in accordance with applicable GMP/GDP requirements on 02 & 03-NOV-2021.

The results of the audit are laid down in the audit report:
BLUE-IRN-2021-11-02-01-INFRA SERV (dated 23-DEC-2021).

The CAPA-plan addressing the observations (dated 28-FEB-2022) was assessed as adequate by the lead auditor. CAPA implementation should be verified during the next audit. From the knowledge gained during the audit and the assessment of the CAPA plan, it is considered that the company complies with applicable GMP/GDP requirements.

This certificate reflects the status of the site at the time of the audit noted above and should not be relied upon to reflect the compliance status if more than 3 years have elapsed since the date of that audit. The authenticity of this certificate may be confirmed by Blue Inspection Body GmbH upon consultation.

Dr. Norbert Waldöfner (Lead Auditor)

This certificate is valid until: 03-NOV-2024