

CERTIFICATE OF APPROVAL

Campden BRI Magyarország Nonprofit Kft. hereby certifies that the Quality and Food Safety Management System of the company

INNOPHARMA s.r.o.

manufacturing site: Mliečany 105
92901 Dunajska Streda
Slovakia

is regularly inspected for compliance against the requirements of the below international standards:

- International Featured Standards Food version 7 – certified by SGS International Certification Services under DAkKS accreditation
- BRC Global Standards Food version 8 – certified by SGS International Certification Services under UKAS accreditation

These standards cover the relevant requirements of

- Good Manufacturing Practices (Guides issued under ISBN 963 9003 107)
- Regulation (EC) No. 852/2004 of the European Parliament and European Council - on the hygiene of foodstuffs
- FAO Codex Alimentarius Commission CXC 1-1969 Rev 4. – Application of the Hazard Analysis and Critical Control Point (HACCP) System

The site is licensed to manufacture Food Supplements under the EU legislation and meets the necessary conditions for the manufacture and packaging of the following products:

Production of food supplement tablets, effervescent tablets, pressed dextrose tablets Packaging of tablets and capsules

Campden BRI Magyarország Nonprofit Kft. also self certifies that, while carrying out controls, it

- (i) possesses the expertise, equipment and infrastructure required to perform assigned control tasks;
- (ii) has a sufficient number of suitably qualified and experienced staff;
- (iii) is impartial and free from any conflict of interest and in particular is not in a situation which may, directly or indirectly, affect the impartiality of its professional conduct;
- (iv) works in accordance with standards relevant to Product certification inspections, including standard EN ISO/IEC 17020 'Requirements for the operation of various types of bodies performing inspection'.

Last inspection date: 26 August 2022
Validity of the certificate: 23 October 2023

Campden BRI Magyarország
Nonprofit Kft.
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Attila Berczeli
on behalf of Campden BRI Magyarország Nonprofit Kft