

Certificate of Conformity

We hereby certify that

Doropharm Health s.r.o.

Stará Vajnorská 21, SK-831 04 Bratislava, Slovakia

runs successfully the

Good Distribution Practice

**for Medicinal Products for Human Use
as per EU-Guideline 2013/C 343/01**

All concerning management-, distribution-, and storage processes have been evaluated by a validated System Audit on 06/17/2025. This Certification has been approved by the Certification Council of MediConZert.

This certification is valid for all services of Doropharm Health s.r.o. including the following procedures:

- **Temperature monitored storage**
- **Quality Management and Quality Risk Management**
- **Transportation Management**
- **Change Control**
- **CAPA**

This certification is valid without expiry date and will be validated once a year in combination with the external control visits of the established Quality management System according ISO 9001.

Hamburg, 06/26/2025



Dipl.- Kfm. Jens Wegner

Managing Director
IRCA-Lead-Auditor



Reg.No. EU-GDP 226-1