

GMP Compliance Statement



GM Pharmaceuticals

52 Rustavi Highway, GE-0114 Tbilisi, Georgia

has been assessed by pharma-audit according to the requirements of

- *European guidelines of good manufacturing practices for medicinal products for human and veterinary use, Part I : Basic Requirements for Medicinal Products*

The GMP Compliance Audit was carried out for the following scope and did not result in any critical deviations:

- *Manufacturing and handling, of pharmaceutical products,*
- *Oral solid dosage forms (Tablets, Capsules and Sachets).*

Based on the audit, the CAPA Plan and the provided documents, it is the general impression of the auditors that the mentioned requirements are met.

Audit date: June 27-29, 2023

Berlin, November 10, 2023

A blue ink signature of Dr. Stefan Lakonig, consisting of a stylized, cursive script.

Dr. Stefan Lakonig,
GMP Lead-Auditor

Berlin, November 10, 2023

A blue ink signature of Dr. Bernd Hasken, consisting of a stylized, cursive script.

Dr. Bernd Hasken,
GMP Co-Auditor