

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 GAP Analysis 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).*

Based on the visit and the provided documents, it is the impression of the auditors that the mentioned requirements are met.

Audit date: January 26-29, 2026

Berlin, February 12, 2026

A handwritten signature in black ink, appearing to be "Stefan Lakonig".

Dr. Stefan Lakonig,
GMP Lead-Auditor

Berlin, February 12, 2026

A handwritten signature in blue ink, appearing to be "Bernd Hasken".

Dr. Bernd Hasken,
GMP Co-Auditor