

Pharmaceutical Transport
Thermottraffic[®]
TEMPERATURE CONTROLLED LOGISTICS

Emscherstraße 22 , D-45891 Gelsenkirchen / Im Industriegelände 60-66 , D-33775 Versmold

GDP Certificate-Number: 201827-001

This certificate confirms, that the above mentioned company fulfills , the requirements of the EU Guideline Good Distribution Practice 2013/2015. This was checked by execution of a Re-GDP-audit. During the Re-GDP-Audit no critical deviation has come up.

Exclusion from the EU Guideline Good Distribution Practice 2013/2015:

- wholesale activities
- warehousing and storage
- picking and dispatch

Detail results are documented in reference document

document-no.:

- audit report for Re-GDP-Certification dated January 19, 2019 -

The certificate is valid for a timeframe of 2 years after date of release or until recall.

A re-GDP-audit has to be done before the expiration date.

Function	Name	Date/Signature
phaRmaK-Beratung UG Service Provider Quality Management	Rainer Kutsch Managing Director	1 6. JAN. 2021 valid until January 2021 validity extension until March 2021

phaRmaK-Beratung UG is not a certifier in the sense of an accredited office. The GDP certificate does not replace legal certification. The release of the GDP-Certificate is done as a random control in an audit based of the EU Guideline Good Distribution Practice 2013 (GDP Guidelines for Good Distribution Practice of medicinal products for human-use, including the GDP Guidelines 2015 on principles of Good Distribution Practice of active substances for medicinal products for human use)

Due to the current Corona pandemic and the associated contact restrictions, this document is extended until the end of March 2021. A re-audit in 2021 will take place until the end of March 2021. However the period of validity of the following GDP certificate will end in January 2023 in the required time frame of 2 years. This document recalls the GDP certificate with signature date of January 19, 2019.

phaRmaK
Beratung UG

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GDP_Zertifikat_EN_2019,Version 2.0_201827-001

GDP - Certificate

