

GDP Certificate



Koch International Pharmalogistik GmbH
Heuers Moor 1, 49504 Lotte, Germany

has been assessed by pharma-audit and the requirements of

- *EU guidelines on good distribution practice for medicinal products for human use (2013/C 343/01) Issue November 5, 2013*

are met.

Audit date September 27, 2022

This certificate is valid until September 27, 2025

Certificate Registration No. 2209002_GDP

Berlin, October 28, 2022

Dr. Bernd Hasken,
GDP Specialist / Auditor

Berlin, October 28, 2022

Dr. Stefan Lakonig,
Quality Management

Company certified	Koch International Pharmalogistik GmbH
Head quarter address	Heuers Moor 1, 49504 Lotte, Germany
Legal ownership, structure of the company	Privately owned GmbH
Sites	Am Tie 11, 49086 Osnabrück, Germany
	Heuers Moor 1, 49504 Lotte, Germany
	Fürstenauer Weg 68, 49090 Osnabrück, Germany

The GDP compliance audit was carried out for the following scope and did not result in any critical deviations:

- *Management, handling, warehouse logistics of medicinal products.*
 - *15-25°C at Am Tie 11 and Fürstenauer Weg 68*
 - *5-25°C at Heuers Moor 1*
- *GDP transport in the following temperature ranges*
 - *15-25°C via warehouses*
 - *2-8°C direct transport*