

Audit date: September 11, 2025
Expiry date: September 10, 2028
Reg.-No.: 2509002_GDP

pharmaaudit

GDP Certificate

Heinrich Koch Internationale
Spedition GmbH & Co. KG

Fürstenauer Weg 68,
49090 Osnabrück, 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
- Guidelines of 19 March 2015 on principles of Good Distribution Practice of active substances for medicinal products for human use

are met.

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

- Management, handling, distribution, warehouse logistics of pharmaceutical products in temperature ranges of
 - 15-25°C (warehouse Fürstenauer Weg)
 - 5-25°C (warehouses am Tie, Heuers Moor)
- GDP transport in temperature ranges of 15-25°C and 2-8°C.

Berlin, September 17, 2025

Berlin, September 17, 2025

DocuSigned by:

Dr. Bernd Hasken

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Dr. Bernd Hasken,
GDP Auditor

DocuSigned by:

Dr. Stefan Lakonig

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Dr. Stefan Lakonig,
Head of Quality Management

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Company certified	Heinrich Koch Internationale Spedition GmbH & Co. KG
Head quarter address	Fürstenauer Weg 68, 49090 Osnabrück, Germany
Legal ownership	GmbH & Co. KG.
Warehouses	Fürstenauer Weg 68, 49090 Osnabrück, Germany Am Tie 11, 49086 Osnabrück Heuers Moor 1, 49504 Lotte