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CHIEF PHARMACEUTICAL INSPECTOR

IWSF.405.47.2022.IP.1
WTC/0074_01_01/74

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC as amended

Chief Pharmaceutical Inspector

/the Competent Authority of Poland/

confirms the following:

the manufacturer

Zakład Zielarski „KAWON - HURT” Nowak Spółka Jawna

Krajewice 119, 63-800 Gostyń, POLAND

site address

Zakład Zielarski „KAWON - HURT” Nowak Spółka Jawna

Krajewice 119, 63-800 Gostyń, POLAND

has been inspected under the national inspection programme in connection with manufacturing authorisation No. **182/0074/15** in accordance with Art. 40 of Directive 2001/83/EC transposed in Pharmaceutical Law of 6th of September 2001 (Journal of Laws from 2021, item 1977 as amended)

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **01-03/02/2022**, it is considered that it complies with the Good Manufacturing Practice requirements laid down in Directive 2003/94/EC.

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field.

This certificate is valid only when presented with all pages and both Parts 1 and 2.

The authenticity of this certificate may be verified in EudraGMP. If it does not appear, please contact the issuing authority.

Part 2

Human Medicinal Products

1 MANUFACTURING OPERATIONS	
1.2	Non-sterile products
	<p>1.2.1 Non-sterile products</p> <p>1.2.1.8 Other solid dosage forms: herbal tea, herbal tea in sachets</p> <p>1.2.1.17 Other non-sterile medicinal product: raw materials used for preparing medicinal products in the pharmacy according to doctor's prescription or Pharmacopoeia formula</p> <p>1.2.2 Batch certification</p>
1.4	Other products or processing activity
	<p>1.4.1 Manufacture of:</p> <p>1.4.1.1 Herbal products</p>
1.5	Packaging
	<p>1.5.1 Primary packing</p> <p>1.5.1.8 Other solid dosage forms: herbal tea, herbal tea in sachets</p> <p>1.2.1.17 Other non-sterile medicinal product: raw materials used for preparing medicinal products in the pharmacy according to doctor's prescription or Pharmacopoeia formula</p> <p>1.5.2 Secondary packing</p>
1.6	Quality control testing
	1.6.3 Chemical/Physical

Any restrictions or clarifying remarks related to the scope of this certificate:

Point 1.2.1.8 and 1.2.1.17 include herbal products only.

The certificate was issued on the basis of a remote inspection.



Chief Pharmaceutical Inspector

Krajewska
Ewa Krajewska