## State Institute For Drug Control

CERTIFICATE NUMBER: sukls105303/2023

## 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

The competent authority of Czechia confirms the following:

The manufacturer: CB21 Pharma s.r.o.

Site address: Rozvojova 135/1, Lysolaje, Prague, 165 00, Czechia, GPS: 50.127511, 14.385054

OMS Organisation Id. / OMS Location Id.: ORG-100033799 / LOC-100083737

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on *2023-05-31*, it is considered that it complies with:

• The principles of GMP for active substances<sup>3</sup> referred to in Article 47 of Directive 2001/83/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 EudraGMDP. If it does not appear, please contact the issuing authority.

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<sup>&</sup>lt;sup>1</sup>The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC, shall also be required for imports coming from third countries into a Member State.

<sup>&</sup>lt;sup>2</sup>Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

<sup>&</sup>lt;sup>3</sup>These requirements fulfil the GMP recommendations of WHO.

## Part 2

Manufacture of active substance. Names of substances subject to inspection:

CANNABIDIOL CAS 13956-29-1(en)

REFINED CANNABIS EXTRACT CAS 89958-21-4(en)

2023-09-06

Name and signature of the authorised person of the Competent Authority of Czechia

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