Lyfjastofnun
Icelandic Medicines Agency

Icelandic Medicines Agency

CERTIFICATE NUMBER: ***IS/02/18***

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER [1, 2]

Part 1

Issued following an inspection in accordance with :
Art. 111(5) of Directive 2001/83/EC as amended
Art. 80(5) of Directive 2001/82/EC as amended

The competent authority of Iceland confirms the following:
The manufacturer: ***Pharmarctica ehf.***
Site address: ***Lundsbraut 2, Grenivik, IS-610, Iceland***

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. ***038*** in accordance with Art. 40 of Directive 2001/83/EC and Art. 44 of Directive 2001/82/EC .

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on ***2018-05-02*** , it is considered that it complies with :

- The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC [3]
- The principles and guidelines of Good Manufacturing Practice laid down in Directive 91/412/EC [3]

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.

[1] *The certificate referred to in paragraph 111(5) of Directive 2001/83/EC and 80(5) of Directive 2001/82/EC, shall also be required for imports coming from third countries into a Member State.*

[2] *Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database*

[3] *These requirements fulfil the GMP recommendations of WHO*

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Part 2

Human Medicinal Products Veterinary Medicinal Products

1 MANUFACTURING OPERATIONS	
1.2	**Non-sterile products**
	1.2.1 Non-sterile products (processing operations for the following dosage forms) 1.2.1.1 Capsules, hard shell 1.2.1.5 Liquids for external use 1.2.1.6 Liquids for internal use 1.2.1.11 Semi-solids 1.2.1.12 Suppositories 1.2.1.13 Tablets
1.5	**Packaging**
	1.5.1 Primary Packing 1.5.1.1 Capsules, hard shell 1.5.1.5 Liquids for external use 1.5.1.6 Liquids for internal use 1.5.1.11 Semi-solids 1.5.1.12 Suppositories 1.5.1.13 Tablets
	1.5.2 Secondary packing

Any restrictions related to the scope of this certificate :

Pharmarctica ehf. license in point 1.2 in annex 1 is restricted to magistral formula products. All Pharmarctica ehf. magistral formula products are prescription medicines.

Clarifying remarks (for public users)

Pharmarctica ehf. license in point 1.2 in annex 1 is restricted to magistral formula products. All Pharmarctica ehf. magistral formula products are prescription medicines.

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2018-06-01

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

Ms. Hanne Hansen
Icelandic Medicines Agency
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