

Certificate of GDP Audit

Nbr: 010/2017



This is to certify that the company, *Delfarma S.p. z.o.o.*

Located *Dostawcza 17,*
93-231 Łódź
Poland

has satisfactorily undergone an EAEP C supplier audit as a pharmaceutical wholesaler.

The audit was carried out on *20/04/2017* and closed, where necessary with a review of corrective measures, on *16/05/2017*.

The audit was done according to the EAEP C Audit of Suppliers Plan and Checklist.

This certificate is valid 3 years as from the date the audit was performed.

Done in Brussels, on *8 June 2017*

Richard Freudenberg, CEO