



CHIEF PHARMACEUTICAL INSPECTOR

IWSF.405.54.2022.MP.2
WTC/0222_01_02/86

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

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

Chief Pharmaceutical Inspector
/the Competent Authority of Poland/

confirms the following:

the manufacturer

Martin Bauer Polska Sp. z o.o.
Witaszyczki 67-68, 63-230 Witaszyce, POLAND

site address

Martin Bauer Polska Sp. z o.o.
Witaszyczki 67-68, 63-230 Witaszyce, POLAND

is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC and Art. 80(1) of Directive 2001/82/EC transposed in Pharmaceutical Law of 6th of September 2001 (Journal of Laws from 2021, item 1977 as amended) in connection with registration no **79/WTC0222/API/15**

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **14-18/02/2022**, it is considered that it complies with the Good Manufacturing Practice requirements laid down in Directive 2003/94/EC, Directive 91/412/EEC and the principles of GMP for active substances 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 EudraGMP. If it does not appear, please contact the issuing authority



3 MANUFACTURING OPERATIONS – ACTIVE SUBSTANCES

Active Substance(s):

Angelica root, Ispaghula husk, Ispaghula seed, Ribwort plantain leaf, Elder flower, Birch leaf, Blessed Thistle herb, St. John's wort herb, Wild pansy herb, Hawthorn leaf and flower, Hawthorn berries, Devil's claw root, Herbalene, Mistletoe herb, Artichoke leaf, Horse-chestnut leaf, Fennel sweet, Valerian root, Buckthorn bark, Turmeric, Javanese, Lime flower, Lovage root, Wild thyme, Bearberry leaf, Melissa herb, Passion flower, Peppermint herb, Dandelion herb, Dandelion root, European goldenrod herb, Java tea, Elecampane root, Couch grass rhizome, Parsley root, Wormwood herb, Nettle root, Rapture-wort herb, Blackcurrant leaf, Marshmallow leaf, Marshmallow root, Matricaria flower, Agrimony herb, Rhubarb, Senna leaflet, Senna pods, Sage herb, White horehound herb, Calamus rhizome, Thyme, Meadow sweet flower, Willow bark, Restharrow root

3.5	General Finishing Steps
	<p>3.5.1 Physical processing steps (milling, sieving, homogenization, blending, drying)</p> <p>3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)</p> <p>3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)</p> <p>3.5.4 Other (hot steam germ reduction)</p>
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing

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

The certificate was issued on the basis of remote inspection.



Chief Pharmaceutical Inspector

Krajewska
Ewa Krajewska