Swissmedic Swiss Agency for Therapeutic Products

CERTIFICATE NUMBER: GMPEHV-CH-1005143

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued under the provisions of the Mutual Recognition Agreement between the European Union and *Switzerland*.

The competent authority of Switzerland confirms the following:

The manufacturer: Schibano Pharma AG

Site address: Tufi 450, Schonengrund, 9105, Switzerland

OMS Organisation Id. / OMS Location Id.: ORG-100033432 / LOC-100052297

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2022-12-08, it is considered that it complies with

The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union and *Switzerland*

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. 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.

Online EudraGMDP, Ref key: 166275 Issuance Date 2023-12-11 Signatory: Confidential Page 1 of

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	
	1.2.2	Batch certification	
1.4	Other products or manufacturing activity		
	1.4.1	Manufacture of	
		1.4.1.1 Herbal products	
1.5	Packaging		
	1.5.1	Primary Packaging	
		1.5.1.1 Capsules, hard shell	
		1.5.1.5 Liquids for external use	
		1.5.1.6 Liquids for internal use	
	1.5.2	Secondary packaging	
	1.3.2	Secondary packaging	
1.6	Quality control testing		
	1.6.3	Chemical/Physical	

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

SWISSMEDIC LIST OF APIS, SEE 4 ACTIVE SUBSTANCES(en)

3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES

Active Substance: SWISSMEDIC LIST OF APIS, SEE 4 ACTIVE SUBSTANCES

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3.2	Extraction of Active Substance from Natural Sources		
	3.2.1 Extraction of substance from plant source		
3.5	General Finishing Steps		
	 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 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) 		
3.6	Quality Control Testing		
	3.6.1 Physical / Chemical testing		

4. Other Activities - Active Substance Cannabidiol (CBD), Delta-9-Tetrah	
2023-12-11	Name and signature of the authorised person of the Competent Authority of Switzerland
	Confidential Swissmedic Swiss Agency for Therapeutic Products Tel:Confidential Fax:Confidential