Medicines and Healthcare products Regulatory Agency

CERTIFICATE NUMBER : UK MIA(IMP) 11184 Insp IMP 11184/7051-0023[I]

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER*(1),(2)*

Part 1

Issued following an inspection in accordance with :
Part 6 of The Medicines for Human Use (Clinical Trials) Regulations 2004 (SI 2004/1031)

The competent authority of United Kingdom confirms the following :

The Manufacturer : BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED

Site address : BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED, REEDS LANE MORETON, WIRRAL, CH46 1QW, UNITED KINGDOM

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. UK MIA(IMP) 11184 in accordance with Part 6 of The Medicines for Human Use (Clinical Trials) Regulations 2004 (SI 2004/1031)

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 06/12/2021 , it is considered that it complies with

- The principles and guidelines of Good Manufacturing Practice laid down in Regulation B17 of the Human Medicines Regulations 2012 (as amended)

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 MHRA-GMDP. If it does not appear, please contact the issuing authority.

- *(1) Guidance on the interpretation of this template can be found in the Help menu of MHRA-GMDP database.*
- *(2) These requirements fulfil the GMP recommendations of WHO.*

Part 2

Human Investigational Medicinal Products

1. MANUFACTURING OPERATIONS

[1.1] Sterile Investigational Medicinal Products

[1.1.3] Batch certification

[1.2] Non-sterile investigational medicinal products

[1.2.2] Batch certification

[1.3] Biological investigational medicinal products

[1.3.2] Batch certification

[1.3.2.2] Immunological products

[1.3.2.5] Biotechnology products

[1.3.2.8] Other biological medicinal products

MDX-010 (Impilimumab), Anti-CD 137 and Erbitux

[1.5] Packaging

[1.5.1] Primary packaging

[1.5.1.1] Capsules, hard shell

[1.5.1.13] Tablets

[1.5.2] Secondary packaging

[1.6] Quality control testing

[1.6.3] Chemical/Physical

2. IMPORTATION OF MEDICINAL PRODUCTS

[2.1] Quality control testing of imported medicinal products

[2.1.3] Chemical/Physical

[2.2] Batch certification of imported medicinal products

[2.2.1] Sterile Products

[2.2.1.1] Aseptically prepared

[2.2.1.2] Terminally sterilised

[2.2.2] Non-sterile products

[2.2.3] Biological medicinal products

[2.2.3.2] Immunological products

[2.2.3.5] Biotechnology products

[2.2.3.8] Other biological medicinal products

MDX-010 (Impilimumab), Anti-CD 137 and Erbitux

[2.3] Other Importation Activities

[2.3.1] Site of Physical Importation

[2.3.2] Importation of Intermediate which undergoes further processing

[2.3.4] Other

Importation of QP certified IMPs from a country on the approved country for import list

Restrictions or Remarks

MHRA-GMDP MHRA

This was a focused remote inspection following a variation to add oversight process for IMP from listed countries.

06/12/2021	Name and signature of the authorised person of the Competent Authority of United Kingdom Confidential Medicines and Healthcare products Regulatory Agency Tel : Confidential

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