

Medicines and Healthcare products Regulatory Agency

CERTIFICATE NUMBER : UK MIA(IMP) 19819 Insp GMP/GDP/IMP 19819/4680309-0005[1]

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 : BIOTEC SERVICES INTERNATIONAL LIMITED

Site address : BIOTEC SERVICES INTERNATIONAL LIMITED, UNITS 2100, 2110, 2120, 2130, 2010, 2430 AND 2500, PHASE 18, CENTRAL PARK, BRIDGEND INDUSTRIAL ESTATE, BRIDGEND, CF31 3TY, UNITED KINGDOM

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. UK MIA(IMP) 19819 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 16/05/2023 , 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.

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- (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

[1.3.2.1] Blood products

[1.3.2.2] Immunological products

[1.3.2.3] Cell therapy products

[1.3.2.4] Gene therapy products

[1.3.2.5] Biotechnology products

[1.3.2.6] Human or animal extracted products

[1.3.2.7] Tissue Engineered Products

[1.5] Packaging

[1.5.2] Secondary packaging

2. IMPORTATION OF MEDICINAL PRODUCTS

[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

[2.2.3.1] Blood products

[2.2.3.2] Immunological products

[2.2.3.3] Cell therapy products

[2.2.3.4] Gene therapy products

[2.2.3.5] Biotechnology products

[2.2.3.6] Human or animal extracted products

[2.2.3.7] Tissue Engineered Products

[2.2.3.8] Other biological medicinal products

Tissue engineered products

[2.3] Other Importation Activities

[2.3.1] Site of Physical Importation

[2.3.4] Other

Importation of QP certified IMPs from a country on the approved country for import list & 2.3.5 Products authorised under regulation 174 (supply in response to spread of pathogenic agents etc)

Any restrictions related to the scope of this certificate:

| Building | Room Line/equipment | QC Testing | Products |
|--|---------------------|---------------|----------|
| This GMP certificate is applicable to activities conducted in Biotec House, PCI-1, PCI-2, PCI-3 and PCI Returns. | | | |

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| 14/08/2023 | Name and signature of the authorised person of the Competent Authority of United Kingdom | | |
| | Confidential | | |
| | Medicines and Healthcare products Regulatory Agency | | |
| | Tel : Confidential | | |