Medicines and Healthcare products Regulatory Agency

CERTIFICATE NUMBER: UK MIA 42195 Insp GMP/GDP/IMP 20170/13167-0016[H]

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

Part 1

Issued following an inspection in accordance with:

Regulation 331A of The Human Medicines Regulations 2012 (SI 2012/1916)

The competent authority of United Kingdom confirms the following:

The Manufacturer: PORTON BIOPHARMA LIMITED

Site address: PORTON BIOPHARMA LIMITED, MANOR FARM ROAD, PORTON DOWN, SALISBURY, SP4 0JG, UNITED KINGDOM

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. UK MIA 42195 in accordance with Regulation 17 of The Human Medicines Regulations 2012 (SI 2012/1916).

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 20/01/2014, 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 Medicinal Products

1. MANUFACTURING OPERATIONS

[1.1] Sterile Products

[1.1.1] Aseptically prepared (processing operations for the following dosage forms)

[1.1.1.2] Lyophilisates

[1.1.1.4] Small volume liquids

[1.3] Biological medicinal products

[1.3.1] Biological medicinal products

[1.3.1.2] Immunological products

[1.3.1.5] Biotechnology products

[1.3.1.8] Other biological medicinal products

Botulinum Toxins and Toxoids Bacterial Enzymes (Erwinia L-asparaginase) Bacterial Toxoids

[1.4] Other products or manufacturing activity

[1.4.2] Sterilisation of active substances/excipients/finished products:

[1.4.2.1] Filtration

[1.4.2.2] Dry heat

[1.4.2.3] Moist heat

[1.6] Quality control testing

[1.6.2] Microbiological: non-sterility

[1.6.3] Chemical/Physical

[1.6.4] Biological

14/04/2014 Name and signature of the authorised person of the Competent Authority of United Kingdom

Confidential

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Tel: Confidential

