

## CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **Galliker Transports SA Aclens, Route de la Venoge 1, 1123 Aclens**, Authorisation No. 512245-102645446 with its site **Galliker Transports SA Aclens, Route de la Venoge 1, 1123 Aclens, Switzerland**, Site No. 1101991 has been duly authorised to perform the manufacturing activities according to the table below;

that the company is keeping the required level for Good Manufacturing Practices (GMP) for Transplant Products (TpP), Gene Therapy Products (GT) and Genetically Modified Products (GM) according to the Swiss regulations in force. These regulations are in accordance with the requirements for good practices in the manufacture and quality control of the Pharmaceutical Inspection Convention/Co-operation Scheme (PIC/S) as well as with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada and Switzerland;

that the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on **28.12.2020** (dd.mm.yyyy).

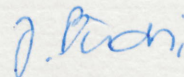
| No.   | Operation                            | Scope* |
|-------|--------------------------------------|--------|
| 1     | MANUFACTURE OF TpP / GT / GMO        | H/V    |
| 1.5   | Packaging of TpP / GT / GMO products |        |
| 1.5.2 | Secondary packing                    |        |

\* Scope of authorisation:

- H/V Human TpP/GT/GVO, without investigational products
- I Investigational TpP/GT/GVO
- Not specified

Berne, **29.12.2020** (dd.mm.yyyy)  
**No. GMP-CH-1001703**

Swissmedic, Swiss Agency for  
 Therapeutic Products

Jacqueline Büchi