Italian Medicines Agency

CERTIFICATE NUMBER: IT-API/92/H/2024

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with

Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Italy confirms the following:

The manufacturer: Materia Medica Processing S.r.l.

Site address: Via Fiorentina 1, Siena, 53100

OMS Organisation Id. / OMS Location Id.: ORG-100047865 / LOC-100079233

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2024-03-08**, it is considered that it complies with:

• The principles of GMP for active substances³ referred to in Article 47 of Directive 2001/83/EC.

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. Updates to restrictions or clarifying remarks can be identified through the EudraGMDP website (http://eudragmdp.ema.europa.eu/). 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: 169624 Issuance Date 2024-05-14 Signatory: Confidential Page 1 of 2

¹The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/ECis also applicable to importers.

 $^{^2}$ Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

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

CANNABIDIOL (SYNTHETIC)(en)

3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES

Active Substance: CANNABIDIOL (SYNTHETIC)

3.5	General Finishing Steps
	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)
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material
	which is in direct contact with the substance)

2024-05-14

Name and signature of the authorised person of the Competent Authority of

Confidential
Italian Medicines Agency
Tel:Confidential
Fax:Confidential