

blue inspection GmbH confirms the following:

The company:

Infraserv Logistics GmbH

Site:

Industriepark Höchst
65926 Frankfurt am Main

Warehouse Fechenheim

Alt Fechenheim 34, 60386
Frankfurt am Main

has been audited in accordance with applicable GMP/GDP requirements on 05.11.2024 (the site located in Fechenheim applies the same quality management system and was successfully audited on-site in 2021).

The results of the audit are laid down in the inspection report:
181684_INFRA SERV_01 (dated 28-FEB-2025).

The CAPA-plan (dated 06-MAR-2025) addressing the observations was assessed as adequate by the lead auditor. CAPA implementation should be verified during the next audit. From the knowledge gained during the audit and the assessment of the CAPA plan, it is considered that the company complies with applicable GMP/GDP requirements.

This certificate reflects the status of the site at the time of the audit noted above and should not be relied upon to reflect the compliance status if more than 3 years have elapsed since the date of that audit. The authenticity of this certificate may be confirmed by blue inspection GmbH upon consultation.

This certificate is valid until: 05.11.2027

Dr. Norbert Waldöfner (Lead Auditor)

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