

Good Manufacturing Practice Certificate

133 Molesworth Street PO Box 5013 Wellington 6140 New Zealand T+64 4 496 2000

Ref: TT60-1469-16-3

To whom it may concern

This is to certify that **PharmaNZ Limited** operating at **2-18 Lincoln Street, Frankton, Hamilton, New Zealand**, has been audited to the New Zealand Code of Good Manufacturing Practice for Manufacture and Distribution of Therapeutic Goods, Part 1: Manufacture of Pharmaceutical Products, and has been found to comply with the requirements for:

 Manufacture, packing and release for supply of the following dose forms containing the following ingredients; herbal, dairy, apiary materials, fish and shellfish products, deer products, vitamins, minerals, bee products, and co-enzymes products:

Products	Manufacture	Packing	Release for supply
Solid Unit (Hard Capsules)			
Powders	\square	\square	
Tablet (non-coated)	$\overline{\mathbf{Z}}$	\square	
Tablet (chewable)	\square		\square

The following persons are currently nominated as the persons responsible for release for supply of finished products:

Richard Keene, QA Manager Kelsey Muggeridge, Quality Lead Vidhi Timbadiya, Quality Officer

Certificate conditions:

- 1. This certificate only applies to products that:
 - Do not fall within the definitions of Medicine and Related Product in the New Zealand Medicines Act 1981.
 - Are intended for export to Australia where they are categorised as 'listed medicines'.
- 2. All testing of ingredients and finished product (chemical, microbiological and identification testing) is outsourced to suitably qualified and certified laboratories, except physical testing which may be performed in-house.

This certification is based on audits carried out by an officer of the Ministry of Health at the Company's site on **5**, **6** and **7** September 2023.

This certificate is valid until 11 April 2025.

Derek Fitzgerald

Manager, Compliance Management Branch

and Vunimur.

11 October 2023

