## Regierungspraesidium Tuebingen Leitstelle Arzneimittelueberwachung Baden-Wuerttemberg

CERTIFICATE NUMBER: DE BW 01 GMP 2024 0215

## CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

## Part 1

Issued following an inspection in accordance with

Art. 63 of Regulation (EU) 536/2014 as amended

The competent authority of Germany confirms the following:

The manufacturer: ATB Pharma Innovation GmbH

Site address: Kaesenbachstrasse 56, Innenstadt, Tuebingen, Baden-Wuerttemberg, 72076

OMS Organisation Id. / OMS Location Id.: ORG-100053060 / LOC-100093609

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. *DE\_BW\_01\_MIA\_2024\_0121* in accordance with Art. 61 of Regulation (EU) No 536/2014.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2024-10-10**, it is considered that it complies with::

• The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572.

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.

Issuance Date 2024-12-18 Signatory: Confidential Page 1 of 2

<sup>&</sup>lt;sup>1</sup>The certificate referred to in paragraph Art. 15 of Directive 2001/20/ECis also applicable to importers.

 $<sup>^2</sup>$ Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate,

<sup>&</sup>lt;sup>3</sup>These requirements fulfil the GMP recommendations of WHO.

## Part 2

Human Investigational Medicinal Products

1 MANUFACTURING OPERATIONS		
1.1	Sterile products	
	1.1.3 Batch certification	
1.3	Biological medicinal products (list of product types)	
	1.3.2 Batch Certification (list of product types) 1.3.2.4 Gene therapy products 1.3.2.5 Biotechnology products	

2 IMPORTATION OF MEDICINAL PRODUCTS		
2.2	Batch certification of imported medicinal products	
	2.2.1 Sterile products	
	2.2.1.1 Aseptically prepared	
	2.2.3 Biological medicinal products	
	2.2.3.4 Gene therapy products	
	2.2.3.5 Biotechnology products	

Clarifying remarks (for public users)

Restrictions see manufacturer.s authorisation

2024-12-18

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

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Confidential

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