

Wockhardt Limited Consolidated ESG Statement

FY 2023-24

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Wockhardt Limited

Consolidated ESG Statement

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1. Executive Summary

Wockhardt Limited provides a sustainability performance overview covering environmental management, operations, and corporate responsibility initiatives. The organization has set targets for **emissions reduction**, aiming for a **50% decrease** in absolute emissions by 2030 and **net-zero emissions** by 2050, supported by the implementation of renewable electricity across operations. The environmental management systems align with **ISO 14001 standards**, with energy sub-metering infrastructure enabling resource consumption monitoring and optimization. The waste management protocols encompass e-waste and hazardous materials handling, incorporating recycling processes. Safety metrics indicate **zero critical incidents** across operations. The governance structure incorporates ESG (Environment, Social, and Governance) and Corporate Social Responsibility (CSR) Committees, which oversee the implementation of sustainability initiatives. These measures reflect Wockhardt Limited's approach to integrating business operations with environmental and social responsibility standards.

3. Description of Organisation

Wockhardt Group globally operates Biotech and Pharma manufacturing, research and development centers in India, UK, Ireland. The consolidated ESG Environment Social Governance report includes the consolidated data and the actions being taken collectively in Wockhardt Group entities in India, UK, Ireland.

3.1Description of Processes

The Wockhardt Group operates through established processes to maintain operations across its global facilities. Wockhardt Limited's manufacturing capabilities include production of **sterile pharmaceutical products**, with facilities equipped for manufacturing cartridges, ampoules, and vials using both aseptic preparation and terminal sterilization methods. The Environmental, Health, and Safety (EHS) system integrates **energy-efficient equipment**, waste stream management protocols, and emissions control measures to address environmental impacts across air, land, and water mediums. The sustainability framework aligns with **Paris Agreement parameters**, incorporating decarbonization targets and establishing a specific goal to reduce organizational waste to less than **1% of material consumption** by 2030. The operational infrastructure incorporates **digital transformation** through automation and AI implementation, advanced logistics and inventory management systems, alongside vendor engagement protocols that integrate sustainability criteria. The quality assurance framework includes internal audits, employee training programs, and management reviews to maintain compliance with international standards and facilitate continuous improvement. These operational and sustainability processes constitute the foundation of Wockhardt Limited's pharmaceutical manufacturing operations, supporting their continued participation in the pharmaceutical sector.

4. Environmental Profile

Wockhardt Limited's environmental management system aligns with **ISO 14001 standards** and includes externally audited registers to track direct and indirect environmental impacts. The organization has established environmental targets, which include transitioning to **100% renewable electricity** usage and reducing emissions by **50% by 2030**, with the long-term objective of



achieving **net zero emissions by 2050**. The environmental framework incorporates quantifiable objectives, including a targeted **5% annual reduction** in energy intensity per unit of turnover, an annual increase in green cover by 5% to align with global environmental standards, and maintaining waste generation below 1% of material consumption. The waste management protocols ensure complete recycling of e-waste and battery waste through authorized government channels. The environmental management framework incorporates regular audits, inspections, and improvement processes to maintain environmental standards and sustainable operational practices within the pharmaceutical sector. Wockhardt holds a valid E-Waste Management Certificate and is registered under the Extended Producer Responsibility (EPR) framework with the Central Pollution Control Board (CPCB), ensuring responsible disposal and management of electronic waste. (*Refer Annexure for details*)

4.1Certifications and Endorsements

Across its entities, the Group holds certifications and adheres to international environmental standards, including:

- ISO 14001 certification.
- Compliance with local and international waste management regulations.
- Wockhardt has achieved an EcoVadis Bronze rating, reflecting our ongoing commitment to improving sustainability performance across environmental, social, and ethical criteria.
- Wockhardt ensures compliance with the Central Pollution Control Board (CPCB), adheres to Extended Producer Responsibility (EPR) mandates, and conforms to both local and international waste management regulations.

5. Environmental Policy

Wockhardt Limited's Environmental Policy outlines the organization's approach to **environmental protection**, impact reduction, and sustainable development. The policy framework incorporates environmental criteria into business decisions, adhering to global standards through **ISO 14001 certification** and alignment with the **Paris Agreement's 1.5°C** global warming limitation target. The environmental objectives include achieving **net zero emissions by 2050**, with an intermediate target of **50% absolute emissions reduction by 2030**. The policy encompasses multiple environmental management areas, including programs for energy intensity reduction, renewable energy adoption, and waste management protocols that maintain full compliance with recycling regulations for hazardous materials and electronic waste. The environmental framework extends to supply chain operations through integrated sustainability criteria. The policy undergoes systematic reviews and updates to maintain alignment with environmental requirements and organizational objectives within pharmaceutical manufacturing operations.

5.1Policy Objectives

- Energy Efficiency: Continuously optimise energy usage to reduce carbon intensity.
- Waste Management: Promote the reduction, reuse, and recycling of materials across operations.
- Compliance and Standards: Adhere to local and international environmental laws and standards.
- Stakeholder Engagement: Foster collaboration with employees, suppliers, and local communities to promote
 environmental awareness and action.

6.Outline of Management System

Wockhardt Limited operates an **Environmental, Health, and Safety (EHS) Management System** to support operational and sustainability objectives. The system utilizes a **multi-tiered framework** that incorporates digital monitoring capabilities, management protocols, and compliance mechanisms across global facilities. The operational structure includes **monthly senior management reviews**, performance evaluations, and employee training programs to maintain alignment with international EHS standards. The organization implements sustainability practices throughout the **value chain**, utilizing digital systems for EHS performance monitoring and analysis. The framework incorporates **vendor engagement** to align supply chain operations with environmental objectives, supported by regular audits and compliance verification processes. The operational infrastructure integrates **decarbonization initiatives** within core processes to address environmental management requirements.



6.1System Governance and Oversight

- Wockhardt's system of governance and oversight involves the ESG (Environment Social Governance) Committee, CSR (Corporate Social Responsibility) Committee, Risk Management Committee, and senior leadership teams, for responsibility and accountability.
- Regular internal audits, external certifications, and stakeholder feedback mechanisms are in place to maintain transparency and drive improvement.

List of Policies - Wockhardt Limited
Policy Name

Prohibition of Insider Trading Code 2024

Wockhardt Quality Policy

Wockhardt Cybersecurity Policy

Risk Management Policy

Prohibition of Insider Trading Code

Policy for Preservation of Documents

Forex Risk Management Policy

Code of Business Conduct and Ethics

Acceptable Usage Policy for IT Systems

Archival Policy

Anti-bribery and Anti-corruption policy

Anti-Trust and Fair Competition Policy

Business Responsibility and Sustainability Policy

Communications Policy

Code of Conduct for the members of the Board of

Directors and Senior Management

Code of Conduct for Regulating, Monitoring and

Reporting of Trading by Designated Persons

Code for fair disclosure of Unpublished Price Sensitive

Information

Diversity, Inclusion and Equal Opportunity Policy

Dividend Distribution Policy

Environment, Health, Safety & Sustainability Policy

Policy for Familiarisation Programmes for Independent

Directors

Human Rights Policy

Policy for determining Material Subsidiaries

Policy on Related Party Transactions

Policy for determining materiality of events

Remuneration Policy

Stakeholders Relationship Policy

Template for Appointment of Independent Directors

Whistle Blower Policy.

Corporate Social Responsibility Policy

Link: https://www.wockhardt.com/investors/corporate-governance/policies-codes/



6.2Key Outcomes

- Enhanced operational efficiency through streamlined EHS processes.
- Continuous improvement in energy usage, waste management, and emissions reductions.
- Stronger alignment with global environmental standards and stakeholder expectations.

The Wockhardt Group's management systems form the backbone of its sustainability strategy, enabling the entities to deliver on their environmental commitments while fostering a culture of accountability and innovation.

7. Communication and Consultation

Wockhardt Limited maintains a **stakeholder engagement framework** that facilitates communication regarding environmental, social, and governance initiatives. The engagement infrastructure incorporates **employee training programs**, monthly review meetings, and feedback mechanisms through departmental channels. The organization provides transparency through **annual sustainability reporting** and maintains community engagement through sponsorships and partnerships. Internal communications utilize **corporate newsletters** and an intranet platform to distribute organizational information. The stakeholder engagement processes include periodic consultations with community members and vendors to align with sustainability objectives. The framework incorporates **grievance mechanisms** to address environmental and social impact concerns. The organization conducts environmental awareness programs and provides updates on legal and environmental requirements during employee orientation to support organizational knowledge and sustainability alignment.

7.1Stakeholder Consultation Framework

- Employees: Feedback sessions and training programs to build awareness and capability.
- **Community**: Collaborative initiatives to foster long-term partnerships and mutual benefits.
- **Vendors**: Regular dialogue is maintained to ensure their operations align with Wockhardt's environmental, social, and governance standards.

7.2Key Highlights

- Transparent communication of key environmental metrics, including energy use, waste management, and emissions reductions.
- Inclusion of stakeholder inputs in policy and program development to ensure relevance and effectiveness.
- Active dissemination of ESG achievements and goals through sustainability reports and public disclosures.



8. Environmental Aspects

Wockhardt Limited operates an **Environmental, Health, and Safety (EHS) system** to identify and manage environmental factors across global operations. The environmental aspect register undergoes **annual updates** to prioritize sustainability initiatives and track environmental performance metrics. The environmental targets include a **5% annual reduction** in energy intensity for Scope 1 and Scope 2 emissions management, contributing to the organizational target of **50% emissions reduction by 2030**. The waste management protocols maintain **waste generation below 1%** of material consumption, with established recycling systems and full compliance with hazardous waste recycling requirements through authorized government channels. The environmental monitoring framework includes **air and water quality verification**, with specific protocols for NOx and SOx emissions to meet regulatory standards. The operational infrastructure incorporates renewable electricity adoption and **water conservation measures** across facilities to address environmental impact requirements.

Table 1: Energy Consumption Data

Data Metrics	Sub metric Units	
Energy Data	Total energy consumed from renewable sources	216,927.30 GJ
	Total energy consumed	587,801.35 GJ
	Renewable Energy Consumption %	36.90%
	Total Emissions Saved	~39,278.23tCO2e

8.1Assessment and Prioritization

Environmental aspects are evaluated based on factors such as:

- Legislation: Compliance with local, national, and international environmental laws.
- Stakeholder Concerns: Addressing key issues raised by employees, communities, and regulators.
- Severity and Frequency: Assessing the potential environmental impact and likelihood of occurrence.

8.2Mitigation and Controls

- 1. Regular audits and inspections to ensure adherence to environmental standards.
- 2. Development and implementation of targeted objectives, such as energy sub-metering and waste reduction programs.
- 3. Focused efforts to reduce significant impacts through innovative solutions and employee engagement



Emissions

Wockhardt Limited tracks and manages greenhouse gas (GHG) emissions across its global operations through data monitoring and targeted reduction initiatives. During the reporting period, the organization's total GHG emissions measured 67,466.60 metric tons CO2e, with Scope 1 emissions at 3,261.503475 metric tons CO2e and Scope 2 emissions at 18,606.15667 metric tons CO2e. The climate action framework aligns with science-based targets, establishing objectives for net-zero emissions by 2050 and a 50% reduction in absolute emissions by 2030. The organization addresses Scope 2 emissions through renewable electricity implementation, with select facilities achieving complete transition to renewable power sources. The emissions management protocols for Scope 1 emissions incorporate fuel efficiency measures and alternative fuel adoption, supported by renewable energy infrastructure investments. The emissions tracking framework utilizes monitoring systems and reporting mechanisms that maintain alignment with international standards for climate action and environmental management requirements.

Table 2: Emission Data

Data Metrics	Sub metric	Unit
Emission Data	Scope 1	12,300 tCO2e
	Scope 2	55,819 tCO2e
	Scope 3	70,625.03 tCO2e

Table 3: Biotech Briquettes Boilers Emission Data From Jan 2013 To Nov 2024

Jan 2013 To Nov 2024		
Savings at Biotech Park from Briquettes Boilers		
Carbon Emissions from Briquettes	3992.82	tCO2
Carbon Emissions from FO	61851.72	tCO2
Carbon Emissions Saved	57858.90	tCO2
Total Savings in INR	655,565,965	Rs
Total Cost Savings in US Dollars (\$)	7719806.465	\$

Table 4: Shendra Briquettes Boilers Emission Data From Nov 2016 To Nov 2024.

Nov 2016 To Nov 2024		
Savings at Shendra from Briquettes Boilers		
Carbon Emissions from Briquettes	743-34	tCO2
Carbon Emissions from FO	10425.11	tCO2
Carbon Emissions Saved	9681.77	tCO2
Total Savings in INR	71,636,621	Rs
Total Cost Savings in US Dollars (\$)	843577.729	\$

Key Performance Indicators

Table 5: Key Performance Indicators

Category	Metric	Wockhardt Group Level Value
Environmental	Total Energy Consumption (in GJ)	587,801.35
Performance		
	Renewable Energy Consumption (in GJ)	216,927.30
	Renewable Energy Consumption %	36.90%
	Avoided Emissions	~39,278.23 tCO2e
	Total Water Withdrawal (in kilo liters)	214,412.17
	Rain Water Harvested	24 Million Liters
	Total Waste Processed (in metric tonne)	2029.355
	Waste Recycling Rate (%)	53.835
	Total Greenhouse Gas Emissions (tCO2e)	67,466.60
	Scope 1 Emissions (tCO2e)	3261.503475
	Scope 2 Emissions (tCO2e)	18606.16
	Water discharge by destination and level	247,412 kL Treated effluent send to common
	of treatment (in kiloliters)	effluent treatment plant (CETP)

Social Metrics	Female Employee Representation (%)	33.94
	ESG and Compliance Training Programs	181
	(count of programs annually)	
	Employees Trained in ESG (%)	33.33
	Critical Health and Safety Incidents	0
Governance Metrics	Regulatory Compliance	Full compliance with environmental and
		regulatory requirements.
		V00 V00 0 (0VD
		ISO 14001, ISO 45001, ISO 13485:2016, GMP
		Certifications
Policies	Governance Framework	Anti-bribery, Human Rights, Whistle Blower,
		Environment Health Safety & Sustainability,
		Business Responsibility & Sustainability.
		Quality Policy, Materiality of Events,
		Diversity Inclusion and Equal Opportunity,
		Corporate Social Responsibility ,
		Cyber Security
		Prohibition of Insider Trading Code,
		Risk Management Policy,
		Anti Trust and Fair Competition.
Quality Assurance	Quality Assurance Certifications	ISO 9001, ISO 14001, cGMP Certifications

Water Consumption

Wockhardt Limited implements water management protocols across its operations as part of its manufacturing activities. During the reporting period, the total water withdrawal reached **581621.5 KL**. The water management infrastructure incorporates closed-loop systems, process optimization measures, and treated wastewater utilization for landscaping and non-potable applications. The framework includes water audits and withdrawal source monitoring to maintain sustainable usage patterns, supported by wastewater treatment facilities that meet regulatory requirements. The organization tracks water intensity metrics and maintains community engagement regarding water resource access and ecosystem impact management. Additionally, rainwater harvesting initiatives have contributed **24 million liters** to the overall water management efforts, further enhancing sustainability objectives. (*Certificate in Appendix 2*)

Table 6: Water Consumption Data

Data Metrics	Sub metric	Figures
Water Consumption	(i) Surface water	289,666 kL
Data		
	(ii) Ground water	33,194 kL
	(iii) Third Party Water	229,877 kL
	(iv) Seawater / desalinated water	o kL
	(v) Others	28,884.5 KL
	Total volume of water withdrawal (in kiloliters) (i $+ ii + iii + iv + v$)	581621.5 KL
	Total volume of water consumption (in kiloliters)	249063.5 KL
	Rainwater Harvested	24 million liters
	Water intensity per rupee of turnover (Total water consumption / Revenue from operations)	0.000019 kL/Rs
	Water discharge by destination and level of treatment (in kiloliters)	247,412 kL Treated effluent send to common effluent treatment plant (CETP)

Table 7: Water Management Metrics and Objectives

Category	Metric	Value/Description
	Purpose of Recycled Water	Landscaping and non-potable applications
Infrastructure	Water Management	Closed-loop systems, process optimization measures
and Processes	Infrastructure	
	Wastewater Treatment	Facilities meeting regulatory requirements
Operational	Water Audits	Conducted to ensure sustainable usage patterns
Framework		
	Withdrawal Source	Implemented
	Monitoring	
Environmental	Water Intensity Metrics	Tracked
Metrics		
	Community Engagement	Ensures water resource access and ecosystem impact management
Environmental	Overall Goal	Supports environmental management objectives and community
Objectives		considerations

Waste Management

Our E-waste management protocol adheres to comprehensive environmental standards and regulatory compliance. All electronic waste is securely collected and stored for a two-year period before undergoing processing. The disposal process strictly follows local, state, and central government regulations, ensuring environmentally sustainable recycling and destruction methods. Documentation of compliance is maintained through E-waste certificates. (ref Appendix 3).

Table 8: Waste Management Metrics

Category	Metric	Value/Description
Waste	Total Waste Processed (in metric	2029.355
Management	tonne)	
Performance		
	Recycling Rate	53.83%
	Types of Recycled Waste	Glass, electronic waste, and batteries
	Waste Reduction Target	Reduce waste generation to less than 1% of material consumption
		by 2030
Operational	Source Segregation Protocols	Implemented
Framework		
	Partnerships	Collaboration with government-certified vendors
	Compliance	Full compliance with hazardous waste management regulations
	Employee Training	Training on waste handling procedures and reduction
		methodologies
	Process Optimization	Measures in place to minimize waste generation
Environmental	Landfill Utilization	Reduced through recycling and waste management processes
Impact		
	Regulatory Alignment	Maintained

The Wockhardt Group ESG Objectives

The Wockhardt Group established a series of ambitious objectives, focusing on enhancing environmental sustainability, fostering social responsibility, and reinforcing governance practices. These objectives are aligned with the Group's long-term sustainability vision and international standards.

Environmental Objectives:

1. Energy Management:

- Transition an additional 10% of energy consumption to renewable sources across all entities.
- Reduce energy intensity per unit of output by 5% compared to 2022 levels.
- Install solar panels at two additional manufacturing facilities.

2. Water Management:

- Increase water recycling rates by 10% to further reduce dependency on freshwater sources.
- Implement advanced water monitoring systems across all major sites.
- Reduce water withdrawal intensity by 8% from baseline levels.

3. Waste Management:

- Reduce hazardous waste generation by 10%.
- Achieve a 90% recycling rate across all waste streams.
- Eliminate non-compliant disposal practices through vendor and employee training.

4. Emissions Reduction:

- Reduce Scope 1 and Scope 2 GHG emissions by 5% each year as part of the Group's science-based targets.
- Expand the use of electric vehicles for internal logistics at three facilities.

Social Objectives:

1. Employee Welfare:

- Conduct health and safety training for 100% of the workforce.
- Increase female representation in the workforce by 3%, focusing on leadership roles.

2. Community Engagement:

- Launch two new CSR initiatives focused on healthcare and education in local communities.
- Collaborate with local governments to support clean water and sanitation projects.

Governance Objectives:

1. Compliance and Transparency:

- Achieve external assurance for sustainability reporting across all entities.
- Conduct quarterly ESG reviews to monitor and address material issues proactively.

2. Stakeholder Engagement:

- Expand vendor engagement programs to ensure alignment with sustainability goals.
- Host two stakeholder consultations to gather feedback on the Group's sustainability initiatives.



Key Milestones:

- Strengthening ESG integration across all business operations.
- Enhancing tracking mechanisms to measure progress against defined targets.
- Aligning short-term objectives with long-term goals of achieving net zero by 2050.



The Future

The Wockhardt Group remains steadfast in its commitment to driving sustainability across all aspects of its operations. Looking ahead, the Group has outlined a visionary roadmap to address emerging challenges, leverage opportunities, and achieve long-term sustainability goals.

Environmental Goals:

1. Net Zero Commitment:

- Achieve net zero emissions by 2050, with interim targets including a 50% reduction in Scope 1 and 2 emissions by 2030.
- Expand renewable energy usage to 75% of total energy consumption by 2035.

2. Water Stewardship:

- Attain 50% water recycling across all sites by 2030.
- Implement advanced water efficiency technologies to reduce water withdrawal intensity by 20% from baseline levels.

3. Circular Economy:

- Enhance waste management practices to achieve zero waste to landfill by 2040.
- Develop innovative recycling solutions for hazardous and non-hazardous waste streams.

Social Vision:

1. Employee Development:

- Increase female participation in leadership roles to 25% by 2030.
- Conduct comprehensive health and safety training for 100% of the workforce annually.

2. Community Engagement:

- Double the investment in CSR initiatives, focusing on education, healthcare, and environmental conservation.
- Partner with local governments and NGOs to scale impactful community programs.

Governance Enhancements:

1. Data Transparency:

- Integrate advanced digital tools to improve ESG data collection, analysis, and reporting.
- Achieve external assurance for all sustainability disclosures by 2025.

2. Stakeholder Collaboration:

- Host annual multi-stakeholder forums to gather diverse perspectives and feedback on sustainability efforts.
- Strengthen vendor and supply chain partnerships to align with evolving ESG expectations.

Key Strategic Focus Areas:

- Embracing innovation to accelerate sustainability initiatives.
- Strengthening stakeholder relationships to foster collective progress.
- Continuously adapting to regulatory and market dynamics to remain a leader in sustainable practices.



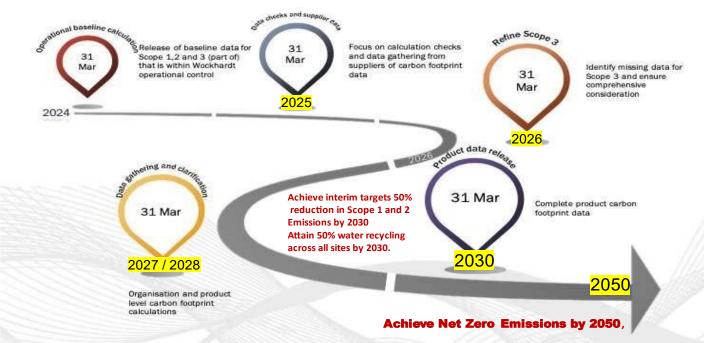
Wockhardt Limited Carbon Reduction Plan

PEOPLE · Valuing contribution from all employees irrespective of faith, belief or expression **CUSTOMERS TRUST** Empowering & Nurturing Employees · Earning & Keeping Trust Putting Customers First · Dedicated to achieving · Ethical & Responsible the highest standards Conduct of excellence · Integrity, Loyalty & Commitment **WOCKHARDT** COLLECTIVE **CSR VALUES STRENGTH** · Contributing to Society Mindful of Corporate 1 Global Mindset Social Responsibility & Teamwork QUALITY INNOVATION · Ensuring Health & Safety Creativity · Being Systematic in Forward-thinking & Innovative Outlook Processes & Solutions · Consistent Growth · Committed to High & Change Quality Products & Services



Wockhardt Carbon ReductionRoadmap









Wockhardt Net Zero Roadmap



Introduction

Carbon footprints are used to present carbon emissions associated with an organization. This provides a basis for monitoring emissions in the future and for tracking progress towards carbon reduction targets and identifying hotspots to focus mitigation initiatives.

A carbon footprint refers to the total greenhouse gas emissions (GHGs) caused directly and indirectly by an individual, organization, event, or product. The Global Warming Potential (GWP) of each greenhouse gas may be expressed in CO_2 equivalents, see Table 1. As noted within the table, those gases with a high global warming potential can mean a small emission has a considerable impact. The GWP of a gas is its relative potential contribution to climate change over a 100-year period (where $CO_2 = 1$).

Carbon footprints are typically focused on direct and indirect emissions. Direct emissions arise from those sources that are owned or controlled by the organization. These are differentiated from indirect emissions that still result due to the organization's activities; however, the releases occur at sources owned or controlled by other entities. By convention, assessment is based on the Greenhouse Gas (GHG) Protocol (https://ghgprotocol.org/) that focuses on scope 1, 2, and 3 emissions as appropriate.

Scope 1

Stationary Combustion: Direct GHG emissions from stationary combustion. Stationary fuel combustion emission sources are typically devices that combust solid, liquid, or gaseous fuel.

Fugitive Emissions: From refrigeration and air conditioning result from leakage and service over the operational life of the equipment and from disposal at the end of the useful life of the equipment. The leakage of refrigerant gas is a small but significant source of GHG emissions because of a high GWP associated with these GHGs.

Mobile Combustion Emissions: From owned or leased mobile sources (both on-road and non-road vehicles) that are within the company's inventory boundaries.

Scope 2

Emissions from Purchased Energy

Scope 3

All Other Indirect Emissions from activities of the organization, occurring from sources that they do not own or control. These are usually the greatest share of the carbon footprint, covering emissions associated with business travel, procurement, waste, and water.

Table 1: The Global Warming Potential of the Greenhouse Gases

Kyoto Gas / Greenhouse Gas	GWP
Carbon Dioxide (CO ₂)	1
Methane (CH4)	25
Nitrous Oxide (N2O)	298
Sulphur Hexafluoride (SF6)	22,200
Perfluorocarbons (PFCs)	4,800-9,200
Hydrofluorocarbons (HFCs)	12-12,000

Boundary of Assessment

Wockhardt Limited is undertaking its operational carbon footprint based on operational control. Therefore, the focus is on areas where Wockhardt Limited has full authority to introduce and implement operating policies.

The GHG Protocol Corporate Standard includes some indication as to what should be included under Scope 3, but there is also a guidance document available titled "Scope 3 Greenhouse Gas Emissions Calculation: Guidance for the Pharmaceutical Industry" from October 2020 available at: https://pscinitiative.org/resource?resource=779 that identifies a total of 15 scope 3 categories. Table 2 shows how these Scope 3 emissions have been considered by Wockhardt Limited to date.

The guidance notes that ideally all categories should be calculated, but some are more relevant and significant. Therefore, a screening process was undertaken to ensure those of relevance to Wockhardt Limited operations were considered and are recorded in Table 2. The screening process will be undertaken on an annual basis to ensure applicability of the calculations undertaken for Scope 3.

Table 2: Boundaries for the Pharmaceutical Industry for Scope 3

Current Status	Scope 3 Category	Definition
To be calculated in 2024	PURCHASED GOODS AND	Includes all upstream cradle-to-gate emissions from the
	SERVICES	production of products purchased or acquired by the reporting
		company in the reporting year.
Not applicable at this time	CAPITAL GOODS	Includes all upstream (i.e., cradle-to-gate) emissions from the
– to be considered when		production of capital goods purchased or acquired by the
capital goods are		reporting company. Capital goods are final products that have
purchased in a year (of		an extended life and are used by the company to manufacture a
greater than 20k value)		product, provide a service, or sell, store, and deliver
		merchandise.
Included in Scope 1	FUEL AND ENERGY -	Includes the emissions of the extraction, production, and
calculations	RELATED ACTIVITIES	transportation of fuels and energy purchased by the reporting
		company in the reporting year.
Mileage calculations done	UPSTREAM	Includes emissions from the transportation and distribution of
	TRANSPORTATION AND	products purchased by the reporting company in
	DISTRIBUTION	vehicles/facilities not owned or operated by the reporting
		company.
Waste data included	WASTE GENERATED IN	Includes emissions from third-party disposal and treatment of waste that is generated in the company's owned or controlled
	OPERATIONS	operations. This category includes emissions from disposal of both solid waste and wastewater. Only waste treatment in facilities owned or operated by third parties is included in scope 3.

Wockhardt Limited Carbon Reduction Plan – March 2024

Current Status	Scope 3 Category	Definition
Car and flights included	BUSINESS TRAVEL	Includes emissions from the transportation of employees for business-
(train to do in 2024)		related activities in vehicles owned or operated by third parties, such as
		aircrafts, trains, buses, and passenger cars.
Initial calculation on	EMPLOYEE	Includes emissions from the transportation of employees between their
averages	COMMUTING	homes and their worksites. Emissions may arise from automobile travel, bus
		travel, rail travel, air travel (if any) or other modes of transportation.
Not applicable to	UPSTREAM	Includes emissions from the operation of assets that are leased by the
Wockhardt Limited at	LEASED ASSETS	company and not already included in the company's scope 1 or scope 2
this time		inventories.
Distribution hub and on	DOWNSTREAM	Includes emissions from transportation and distribution of products sold by
initial consideration	TRANSPORTATION	the reporting company between the company's operation and the end
	AND	consumer, if not paid for by the reporting company, in vehicles and facilities
	DISTRIBUTION	not owned or controlled by the reporting company.
Not applicable to	PROCESSING OF	Includes emissions from processing of intermediate products by third parties
Wockhardt Limited at	SOLD PRODUCTS	(e.g., manufacturers) after sale by the reporting company.
this time		
Not applicable to	USE OF SOLD	Includes emissions from the use of goods and services sold by the reporting
Wockhardt Limited at	PRODUCTS	company in the reporting year. The scope 3 emissions from use of sold
this time		products include at least the scope 1 and 2 emissions of end users.
Not applicable (assume	END OF LIFE	Includes emissions from the waste disposal and the treatment of all products
no waste) to Wockhardt	TREATMENT OF	sold by the reporting company at the end of their life, during the reporting
Limited at this time	SOLD PRODUCTS	year.
Not applicable to	DOWNSTREAM	This category is applicable to lessors, i.e., companies that receive payments
Wockhardt Limited at	LEASED ASSETS	from lessees. This category includes emissions from the operation of assets
this time		that are owned by the reporting company, acting as lessor, and leased to
		other entities in the reporting year that are not already included in scope 1 or
		scope 2.

Not applicable to	FRANCHISES	This category includes emissions from the operation of franchises not
Wockhardt Limited at		included in scope 1 or scope 2. A franchise is a business operating under a
this time		license to sell or distribute another company's goods or services within a certain location.
Pension considerations to be investigated	INVESTMENTS	Includes emissions associated with the reporting company's investments in the reporting year, not already included in scope 1 or scope 2. This category is mostly applicable to investors, i.e. companies that make an investment with the objective of making a profit, and companies that provide financial services.

Table 3: NHS Scope 3 Categories

Scope 3 Category	Category Description	Minimum Boundary	Wockhardt Calculation
Upstream	Transportation and distribution of products purchased by the	The scope 1 and scope 2	Miles and
transportation	reporting company in the reporting year between a company's	emissions of transportation	km
and	tier 1 suppliers and its own operations (in vehicles and facilities	and distribution providers	travelled by
distribution	not owned or controlled by the reporting company)	that occur during use of	supplier
	Transportation and distribution services purchased by the	vehicles and facilities (e.g.,	goods Does
	reporting company in the reporting year, including inbound	from energy use) Optional:	not include
	logistics, outbound logistics (e.g., of sold products), and	The life cycle emissions	sea freight
	transportation and distribution between a company's own	associated with	- to be
	facilities (in vehicles and facilities not owned or controlled by	manufacturing vehicles,	calculated
	the reporting company)	facilities, or infrastructure	in 2024
Waste	Disposal and treatment of waste generated in the reporting	The scope 1 and scope 2	Data from
generated in	company's operations in the reporting year (in facilities not	emissions of waste	2 waste
operations	owned or controlled by the reporting company)	management suppliers that	companies
		occur during disposal or	provided
		treatment Optional:	
		Emissions from	
		transportation of waste	
Business	Transportation of employees for business related activities	The scope 1 and scope 2	Company
travel	during the reporting year (in vehicles not owned or operated by	emissions of transportation	car Own car for
	the reporting company)	carriers that occur during	business purposes
		use of vehicles (e.g., from	Flights Hotels
		energy use) Optional: The	included Train travel
		life cycle emissions	to be
		associated with	calculated from 2024
		manufacturing vehicles or	onwards
		infrastructure	

Employee	Transportation of employees between their homes and their	The scope 1 and scope 2	Mileage
commuting	worksites during the reporting year (in vehicles not owned or	emissions of employees and	calculated
	operated by the reporting company)	transportation providers	based on
		that occur during use of	number of
		vehicles (e.g., from energy	staff and
		use) Optional: Emissions	distance
		from employee teleworking	travelled
			for a year
Downstream	Transportation and distribution of products sold by the	The scope 1 and scope 2	Transporta
transportation	reporting company in the reporting year between the reporting	emissions of transportation	tion to
and	company's operations and the end consumer (if not paid for by	providers, distributors, and	distributio
distribution	the reporting company), including retail and storage (in	retailers that occur during	n hub (3 in
	vehicles and facilities not owned or controlled by the reporting	use of vehicles and facilities	total) have
	company)	(e.g., from energy use)	been
		Optional: The life cycle	calculated
		emissions associated with	
		manufacturing vehicles,	
		facilities, or infrastructure	

Wockhardt Limited Carbon Reduction Plan - March 2024

Scope 1 and 2 Assessment

Wockhardt Limited has been calculating its energy usage in terms of Scope 1 and 2 since 2018. The baseline year considered for Scope 1 and 2 will be 2021. This is because there was an interruption to normal operating procedures during 2020 and then Covid vaccine production requirements were introduced from 2021.

Background

At present, the information available is focused on the main site, where there are 3 significant energy uses:

- 1. Production consisting of filling, inspecting, and packaging of sterile injectable products.
- Analytical laboratories where the incoming, intermediate, and finished product testing of all products manufactured and distributed is performed.
- Storage of raw material, intermediate, and finished goods at specific temperatures: frozen, chilled, and room temperature.

The site has six separate buildings. At the main site, significant energy use is considered to take place within building 4. Then, at some reduced level, buildings 3 and 5. There are two significant utilities: mains natural gas and electricity. Natural gas is supplied directly to 2 and 4. Electricity is used in all six buildings, and there is only the potential to sub-meter building 5.

The rest of the facility is made up of a variety of officebased departments that support the business in a number of ways.

The following are factors that are likely to impact energy usage:

- 1. Product mix
- 2. Downtime
- 3. Working hours and shift patterns
- 4. Workforce numbers

The organization now operates two business streams:

For the purposes of this report, vaccine production did not come into effect until 2021, although modifications to storage and the workforce began in 2020, which will have had some potential impact.

Changes in preparation for the vaccine included:

- The validation and commissioning activities associated with the combi line to be used for manufacture, previously unused.
- 2. The installation, commissioning, and qualification and placing into beneficial use of the chiller compound located at the rear of building.
- 3. The installation, commissioning, and qualification of a frozen storage and freeze thaw processing area for the vaccine; this includes 21 freezers and 3 freeze thaw units.

4. Methodology

- 5. Scope 1 and 2 calculations for the Wrexham site of Wockhardt Limited are currently based on meter readings. The data moving forward will be checked, verified, and audited from the invoices. This data is provided on a weekly basis; however, the monthly totals are used for the purposes of this exercise, and this calculation will be audited and verified.
- This method of reporting is considered an accurate measure of the fuels used, as they are mains supplied; there is no reason to consider ullages or losses.
- 7. The following fuels have been considered significant:
 - 1. Natural Gas
 - 2. Electricity
- **8.** The following have been considered direct emissions that are insignificant:
 - 1. Process gas for the sealing of ampoules
 - 2. Boiler stack emissions
 - 3. Process gas for the use of the laboratory
- 9. Please see exclusions for justification.
- 10. There are a number of other items that will be considered as fugitive and assessed accordingly.
 - 1. Fire extinguishers
 - 2. Air conditioning and chilling plant
 - 3. Diesel generators



- 1. Vaccine
- 2. CP Hospital products

- 4. Lubricants and oils
- 5. Leaks
- 11. There is a separate energy efficiency report that goes into greater detail on Scope 1 and 2 emissions.

12. Results

13. Calculations have been completed using Defra emission factors for the year assessed. Checks will be made on an ongoing basis on the calculation method and ensure generation as well as aspects such as transmission and distribution are included.

Short term Goals

Impact and aspect assessment has identified energy as a significant opportunity:

- Wockhardt Limited have identified a crossfunctional team comprising representation from engineering, environmental, health and safety, and finance to assess and review energy data.
- GHG data has been prepared for the past three years; however, the scope of the business substantially changed during COVID vaccine manufacture 2020 to 2022.
- An analysis of the current data highlights the need to increase the dedicated monitoring of the higher use of two of the buildings and further identify load and usage across all users.
- A system of monitoring is being procured and its positioning developed. This data will be reviewed Q3/4 2024.
- ESOS phase three audit February 23. Full assessment and implementation plan of action based on recommendations change to reporting structure of ESOS.
- ISO14001 Gap Analysis audit completed and actions implemented.
- Perform an external baseline energy review onsite to identify efficiency savings including consideration of PIR lighting, inverter drives, slow or out-of-hours running conditions based on recommendations.
- All departments have been challenged to reduce energy e.g. printing, turning off lighting, and electrical items.
- All employees have had environmental awareness training.
- All employees are encouraged to report environmental initiatives via the reporting app.
- Approx 7% improvement noted in 2023, slightly below the requirement of 10%.

Short-term improvement goal to achieve a reduction of 10% for 2024/5 for Scope 1 and 2 combined

Long term Goals

- Ensure energy efficiency is included as a consideration in all new facility, processes, and equipment projects.
- Consider the use of solar energy, working with a consultant company to provide the site with a sustainable energy source by 2025.

Long-term improvement goals to achieve a site carbon footprint reduction of 30% by 2026.

All targets to be reviewed Dec 2024 following further investigations.

Scope 3

Upstream transportation

 Review of the supplier's location and transport distance, opportunities for change limited. Review of supplier's sustainability performance to be assessed.

Commuting

- Review of employee's travel distances, needs to be further assessed based on working from home and shift patterns.
- Review data based on other transport modes.
- Encourage car sharing via engage app.
- Encourage cycling to work via engage app.

Waste

- The site has previously conducted waste stream evaluations and continues to aim to be zero to landfill.
- Review of locations of service providers to reduce transport distances.
- Review of all waste streams for reduction potential.

Business Travel

 Review of business travel performed; more data required for more accurate collection for 2024.



Conclusion

Wockhardt Limited has measured its Scope 1 and 2 performance since 2018. The baseline is set at 2021 due to operational changes that introduction of the vaccination manufacture program caused from 2021. The Scope 3 emissions have a baseline of 2023. Scope 3 calculations have been completed using Defra emission factors from 2023. There are some assumptions and average data that have been used and will be improved on during 2024. It is expected that Scope 3 emissions may increase as data certainty improves. Wockhardt Limited note the need for product carbon footprints to be available by 2028 for the NHS and have a contractor who has access to life cycle software and database licenses, such as Ecoinvent, to ensure that the carbon reduction plan will proceed in a holistic manner covering operational and product requirements.



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APPENDIX 1: Energy Conservation & Technology Absorption At Wockhardt Ltd FY 2023 -2024



Energy Conservation & Technology Absorption at Wockhardt Ltd in FY 2023 -2024

Wockhardt operates in a safe and environmentally responsible manner for the long-term benefit of all Stakeholders. The Company is committed to take appropriate measures to conserve energy and drive energy efficiency in its operations. Particulars of Energy Conservation, Technology Absorption and Foreign Exchange Earnings and Outgo required under Rule 8 of the Companies (Accounts) Rules, 2014 are provided below:

(A) CONSERVATION OF ENERGY:

1. The steps taken or impact on Conservation of Energy, the steps taken by the Company for utilising alternate sources of energy and the Capital investment in Energy Conservation Equipments:

ANKLESHWAR

- 1. Steam PRV made operation, which leads to reduction in leakages.
- 2. Power Factor maintained above 0.99.
- 3. Steam, Brine & Chilled Water piping damaged insulation replaced, which leads to saving in energy electricity and fuel.
- 4. For Vacuum & Compressed Air, damaged MS piping replaced by PPCH/PPRC piping, which leads to zero leakages.
- 5. The high efficiency pump is installed at Utility Cooling Tower pump, which leads to saving @ 7 kW/hr.

DAMAN

- Utilized low capacity 35 CFM air compressor for water system in place of 505 CFM air Compressor on plant off days and Holidays.
- 2. VFD has been installed in AHU of AC Store 3 & 4 areas.
- 3. Total 95,073 KWH solar units generated at Kaddaiya plant from April, 2023 to February, 2024 from alternate energy generation source.

SHENDRA

- 1. Stability Chamber No. (P1/EQP/QCD/073) is qualified for temp. (25 Deg. C) & RH (60%) condition & switched off Stability Chamber (P1/EQP/QCD/068) for power saving (saving of approx. 800 Units/ Day), cost saving (800 X 365 X 9.97= ₹ 29 Lakh).
- 2. Power factor maintained up to unity (0.999 to 0.998), cost saving 6 to 7 Lakh/year.
- 3. Chiller's set point increased from 6.0°C to 7.5°C during winter season for reduction in Power consumption.
- 4. Installation of VFD's for Plant Cooling Water Pump, Raw Water, Soft Water and Filtered Water Pumps (Saving of approximately 350 Units/ Day), cost saving (350 X 300 X 9.97= ₹10 Lakh).
- 5. ETP common line has been fabricated for Equalization Tanks Blowers (15HP x 2 Nos. Blowers) & Aeration Tank Blowers (40HP x 2 Nos.) It saves 300 units/day, cost saving (300 X 365 X 9.97= ₹11 Lakh).
- 6. All treated effluent is reused in premises resulting in ₹ 1.39 Lakh cost saving due to reduction in MIDC water consumption.

R & D CENTRE

- 1. AHU No 14 Replaced AHU chilled water coil for better performance and saving in Energy.
- 2. PDL Building 2nd floor office and Packing office 3rd Floor made vacant. Shifted manpower on 1st Floor. Hence both offices AHU made off.
- 3. Formulation and Development Dept. Corridor AHU kept off and Low Rh AHU run only when batch is planned in the room.
- 4. Biotech Main Lab USP AHU kept off from 6.00 pm to 8.00 am 14 hrs per day.
- 5. Biotech Main Lab DSP AHU started only when Batch /Activity planned.
- 6. CPB –IDL Dept. AHU of IDL kept off on Weekend. (Saturday / Sunday).
- 7. PDL Building –3rd floor Project air lab AHU kept off GC lab and HPLC lab AHU kept off at Night period.
- 8. Water chillers temperature set temperature 8.5 deg cel in monsoon and winter. And kept chillers Off at Night period and run chillers as per requirement and transferred Load on others chillers to utilise optimum capacity on weekly off (Saturday/Sunday).
- 9. LED lights all street light replaced by LED of existing CFL and sodium vapour lamp.
- 10. All Labs /offices lights / split AC kept off in Night period and week end.
- 11. Steam Boiler and Air compressor Activities planned simultaneously of NDD and Biotech dept. and reduced ON time of Boiler and Air Compressor.
- 12. Cooling towers chemical dosing done regularly.

- 13. All Utility Equipment's Planned and executed preventive and proactive maintenance, achieved increase in efficiency and performance.
- 14. Vacuum pumps Maximum utilization of centralised vacuum pump for labs equipment's use.
- 15. CPB Department IDL Department UPS Load transferred on AVL department UPS and Switched off IDL 20 KVA UPS.

BIOTECH PARK

EOU OSD

- Installation of Air cooled 223 CFM air compressor by replacing 600 CFM water cooled air compressor resulting saving of ₹ 9.5 Lakh per year.
- 2. Installation of VFD's for Non classified areas resulting saving of ₹ 3 Lakh per year.
- 3. Chillers set point increased from 6.0°C to 7.0°C during winter season resulting in reduction of Power consumption.
- 4. Efficiency improved for Cooling Tower by replacing the Cooling Tower PVC fills.

API

- 1. Installed 02 nos. Air dryer for Process air Compressors (Atlas make 3,530 CFM) to improve air quality with energy efficient air drier. Plant Air quality and pressure increased from 2.4 to 3.0 kg/cm2).
- 2. Cooling tower Cooling fan operation control in auto mode by temperature controller to maintain required temperature to chiller refrigerant cooling 27 to 32 deg. centigrade.
- 3. 364 TR Chiller with VFD is installed in PRD facility which saves Power from 0.87 KW/Tr to 0.68 KW/Tr, hence saving of 0.19 KW/Tr is achieved.
- 4. Chillers set point increased from 6.0°C to 7.0°C during winter season which results in reduction of Power consumption.
- 5. Efficiency of cooling tower improved by replacing the Cooling tower PVC fills.
- 6. Installation of LED tube rod of 20 watt, in place of 40 watt florescent tube in PRD facility.
- 7. MSEDCL Bill power factor maintained at 0.998 result to minimise unit consumption.
- 8. Blow down water of Cooling tower, sand filter back wash water and Primary water treatment reject water reused to garden in API plant.

(B) TECHNOLOGY ABSORPTION, ADAPTATION AND INNOVATION:

1. The efforts made towards technology absorption at different manufacturing units

FORMULATION-2

- 1. Increase in through put for manufacturing of Dispopen-2 Product by 28% since previous year. Total Manufacturing for current year was 1.8 Mio against last year total manufacturing of 1.4 Mio.
- 2. Increase in yield for Cartridge line from 93.11 to 94.08% and in Vials from 96.63 to 97.02% since last financial year.
- 3. Increased batch size of Glaritus Vial product from 500L to 1,000L and commercialised in Mexico Market.
- 4. Project Parivartan Manufacturing of Wosulin range products with E coli source, PV batches executed successfully
- 5. Alternate Vendor Schott Kaisha vials developed and batches are executed on vial line.
- 6. Tech Transfer of EPO -Intas DS in Wepox PFS product completed and PV batches executed.
- 7. Zig provision developed in Dispopen-2 product assembly machine for improvement of device fitment quality.

SHENDRA

- 1. 15ml vial of Vendor-Khemka Glass Product suitability checked and found satisfactory.
- 2. Bottom Plunger (Material code: 224527) will be dispensed under RLAF as per required quantity, cost save ₹5 Lakh.
- 3. Installation of printer on packing line for online shipper weight print out.
- 4. Highest ever packing output of 1.42Mn in Shendra history in Month December, 2023.
- 5. Zero market complaint in Financial Year 2023-24.
- 6. In house skill development and utilisation in AC system which results in reduction in R-22 gas utilisation by 70% and in breakdown by 80%, cost saving ₹6 Lakh-₹7 Lakh/annum.
- 7. Inspection of clear liquid product on Auto inspection Brevetti m/c implemented.
- 8. Installation of Checkweigher on packing line for 100% weighing of filled carton to have better assurance.

DAMAN

1. QR code application installation on CAM packing line no. 1 & 7 along with 2D code up-gradation for UK market.



2. The benefits derived like product improvement, cost reduction, product development or import substitution at various manufacturing units:

DAMAN

- Number of shippers per layer on pallets is increased of Air Shipment for Co-codamol 30/500mg Tablets (Caplets) (FP3672) in coordination with EXIM team and Freight forwarder. Per batch 02 pallets reduced (from 7 to 5 pallets) Total 34 Batches Air lifted till December, 2023
- Achieved significant improvements in yield at **Bhimpore** for Products Amiloride Hcl 5mg Tablets, Co-amilofruse 5/40mg Tablets, Co-tenidone 50/12.5mg Tablets, Folic Acid 5mg Tablets, Ibuprofen 400mg Tablets, Methycobal 500mcg Tablets Methycobal), Methycobal D Tablets, Sulfadiazine 500mg Tablets an improvement of 0.24%, 1.86%, 0.93%, 0.64%, 0.23%, 0.23%, 1.01%, 0.59% respectively.
- 3. GMP Audit of Russian FDA at Bhimpore-Daman, for Product Spasgan and Spasgan Neo Tablets
- 4. COPP certification and WHO certification from CDSCO at Bhimpore-Daman, for ROW Products.
- 5. **As per Compliance of EPR (Extended Producers Responsibility)** Certificate issued from CPCB (Central Pollution Control Board) for Brand Owner and importer category under PWM Rule-2016 for Daman.

Product Improvement:

SHENDRA

- 1. Wosulin 30/70 40IU products, Yield Improvement by 0.3 % (97.7 to 98.0 %).
- Parivartan Project: Wosulin 30/70, Wosulin R, Wosulin N Cartridge & Vial E coli API based batches stability completed.
- 3. ASPART 30/70 100 IU, 3 ml CARTRIDGE filing batch manufactured.
- 4. Glaritus Inj. for 10 ml Vial: Stability completed.
- 5. Glaritus Inj. 03 ml disposable pen for Iran market: Stability completed.

New/ Site transfer Products manufacturing:

DAMAN

New/ Site transfer Products manufacturing:

Domestic/ Global Market:

- 1. Spasgan Tablets
- 2. Spasgan Neo Tablets (Site Transfer Russia market)

UK Market:

New Products:

- 1. Codeine Phosphate 15mg and 30mg Tablets Site Transfer for UK Market
- 3. Imported Technology (imported during the last 3 years reckoned from the beginning of the financial year):

The Company has not imported any technology.

4. The expenditure incurred on Research and Development:

(₹ in Crore)

Particulars	Consolidated	Standalone
Capital	149	10
Revenue	132	73
Total	281	83

For and on behalf of the Board of Directors

Habil Khorakiwala

Chairman DIN: 00045608

APPENDIX 2: Renewable Energy Certificates

(Renewable Energy Certificate)









RENEWABLE ELECTRICITY CERTIFICATE

Awarded to

C P PHARMACEUTICALS LIMITED

100% of the power supplied by Shell Energy UK Limited from 01/07/2022 to 00/06/2025 will have an equivalent number of certificates purchased from renewable schemes.

Signed on behalf of Shell Energy UK Limited:

Greg Kavanagh Sales Director

21/03/2024

Date

H22062035789434

Document number



2010-00159



APPENDIX 3: ISO Certificates



(ISO Certificates)

Certificate

N° 2018/79819.3 Page 1 / 1

AFNOR Certification certifies that the management system implemented by: AFNOR Certification certifie que le système de management mis en place par :

WOCKHARDT LIMITED

for the following activities: pour les activités suivantes :

MANUFACTURING OF PHARMACEUTICAL FORMULATIONS

has been assessed and found to meet the requirements of: a été évalué et jugé conforme aux exigences requises par :

ISO 14001:2015

and is developed on the following locations: et est déployé sur les sites suivants :

PLOT NO. E-1/1, 6-A, MIDC SHENDRA, CHHATRAPATI SAMBHAJINAGAR, MAHARASHTRA - 431154, INDIA

This certificate is valid from (year/month/day) Ce certificat est valable à compter du (année/mois/jour)

2024-09-02

Until jusqu'au 2027-09-01





Ce document est signé électroniquement. Il constitue un original électronique à valeur probatoire. This document is electronically signed. It stands for an electronic original with probationary value.

Julien NIZRI Managing Director of AFNOR Certification Directeur Général d'AFNOR Certification

The electronic certificate only, available at www.afncr.org, attests in real-time that the company is certified. Seul le certificat électronique, consultable sur www.afncr.org, fait foi en temps réel de la certification de l'organisme. COFRAC accreditation in "4-0001, Management Systems Certification, Soope available on www.cofrac.fr Accreditation COFRAC n° 4-0001, Certification de Systemes de management. Portée disponible sur www.cofrac.fr AFAQ is a registered trademark. AFAQ est une marque déposée. CERTI F 0950.9 —EN 0772020



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N° 2018/79820.5 Page 1 / 1

AFNOR Certification certifies that the management system implemented by: *AFNOR Certification certifie que le système de management mis en place par :*

WOCKHARDT LIMITED

for the following activities: pour les activités suivantes :

MANUFACTURING OF PHARMACEUTICAL FORMULATIONS

has been assessed and found to meet the requirements of: a été évalué et jugé conforme aux exigences requises par :

ISO 45001:2018

and is developed on the following locations: et est déployé sur les sites suivants :

PLOT NO. E-1/1, 6-A, MIDC SHENDRA, CHHATRAPATI SAMBHAJINAGAR, MAHARASHTRA - 431154, INDIA

This certificate is valid from (year/month/day) Ce certificat est valable à compter du (année/mois/jour)

2024-09-02

Until *jusqu'au*

2027-09-01





Ce document est signé électroniquement. Il constitue un original électronique à valeur probatoire.

Julien NIZRI <u>Managing Director of AFNOR Certification</u> Directeur Général d'AFNOR Certification

The electronic certificate only, available at www.alnor.org, attests in real-time that the company is certified. Seul le certificat électronique, consultable sur www.colrac.fr fait foi en temps réel de la certification de l'organisme. COFFAC accreditation or 4-0001, Management Systems Certification, Scope available on www.colrac.fr Accreditation COFFAC n° 4-0001, Certification de Systemes de management, Portée disponible sur www.colrac.fr AFAQ is a registered trademark. AFAQ est une marque déposée. CERTI F 0956.9 – EN 07/2020



Scan this QR code to check the validity of the certificate. Flashez ce QR Code pour vérifier la validité du certificat.



Certificate IN24/00000540

The management system of

Wockhardt Ltd.

Biotech Park, H14/2, MIDC, Waluj, Aurangabad - 431136, Maharashtra, India

has been assessed and certified as meeting the requirements of

ISO 13485:2016 EN ISO 13485:2016

For the following activities

Design and Development, Manufacture and Distribution of unfilled disposable pens and Reusable Insulin

This certificate is valid from 26 June 2024 until 26 June 2027 and remains valid subject to satisfactory surveillance

Issue 1. Certified since 26 June 2024

Jordhan M. Hall

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







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APPENDIX 4: Rain Water Harvesting Certificate





of KFP (Patented) RWH

we have implemented 8 nos. of KFP (Patented) RWH Structures This is to certify that

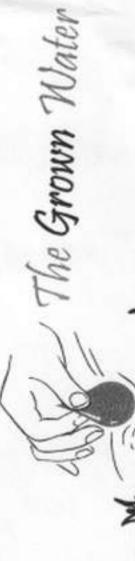
at Wockhardt Limited (Biotech Park)
H-14/2, MIDC Area, Waluj, Aurangabad (MH)

and created the capacity to recharge 2.4 Crore Ltr rainwater underground annually

Date: 25 June 2013

for Kedia Rainwater Harvesting Pvt. Ltd.

Authorised Signatory



APPENDIX 5: Waste Management Certificates

Packaging Waste Recovery



E-Waste Certificate

CERTIFICATE

KEPHONDIBUE KECHCAING

ISSUED TO

WOCKHARDT LTD

This document certifies that E-Incarnation Recycling Private Limited, processes, recycles, destroys and displaces the received material in an environmentally sustainable manner that is in accordance with all local, state and central Government regulations. Further E-Incarnation Recycling Private Limited certifies that all intellectual client data will be destroyed or erased properly from the hard drives and other media.

E-Incarnation Recycling Private Limited assumes ownership, possession, title, responsibility and control of the materials received on 11-61-2620; listed in Section A of this Certification.

Contact: W	OCKH	ARDT TOW	ERS, BKC, C	BLOCK BK	.C,
<u>. B</u>	ANDR	A EAST	MUMBAI 4	00-051	1000 Hall 174
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E-Incarnation Recycling Pvt. Ltd. Mardia House, 96, C. P. Tank Road, Mumbai - 400 004.

Tel - 022 66251300-33. Fax - 022 23877102. E-Mail - recycle@E-Incarnation.com. Web - www.E-Incarnation.com.

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Tel: 022 66251300-33

Email : info@e-incarnation.com
Web : www.e-incarnation.com

CIN No.: U51101MH2010PTC210228

E-Incarnation Recycling Pvt. Ltd.

1304, Lodha Supremus, Opp. World One, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013.

Receipt No. - 1089

Date - 11/01/2020

Received from - Wockhardt LTD

Particulars -

Sr. No	Description	Qty
1	IBM TS 3500 Tape Library	1
2	IBM Empty RACK	1
3	IBM X Series 346	1
4	IBM E Series P5	3
5	IBM Storage 146.8 GB x 10	1
6	IBM Storage 146.8 GB x 11	1
7	IBM Storage empty Chassis	1
8	IBM Empty RACK	1
9	IBM X Series 346	1
10	IBM P5 146GB x 3, 142GB x 2, 73GB x2	1
11	IBM x 366 Series 73.4GB x 4	1
12	IBM E Series P5 73GB x 2	4
13	Screen with Keyboard	1
14	IBM E Series P5 73GB x 2	2
15	IBM e Series 146Gb x 3, 73GB x1	1
16	IBM e Server P5 73GB x 6	1
17	IBM e Series P5 73.4 GB x 4	1
18	Empty Rack	1
19	Screen with Keyboard	1
20	IBM X Series 346 73.4 GB x2	1
21	Empty Rack	1
22	Cisco C370 Email Security Appliance	2
23	Dell Power edge 2950 146GB x 2	1
24	Dell Power edge 1950 146GBx2	1
25	Dell Power edge 2950 146GB x 2, 300GB x 2	1
26	Empty Rack	1
27	HP Pro liant DL380 146.8GB x4	1
28	IBM X Series 346 73.4 GB x2	1
29	HP Pro liant DL380 146.8GB x2	1
30	IBM Empty Rack	1

IBM System P5 146GBx2 Screen with Keyboard	2
	1
IBM System Storage 146GBx14	6
IBM SAN Controller DS4800	1
IBM System P5 9133-55A	1
IBM Storage 450GB x 16	3
IBM Storage 146GBx16	2
IBM System Storage Controller DS5100	1
IBM 570 Server	8
Screen with Keyboard	1
IBM DAT Drive	1
Dell PowerEdge 146GBx2, 300 GBx4	1
Dell PowerEdge 146GBx4	1
HP ProLiant DL 180G5 1TBx6	1
	IBM System P5 9133-55A IBM Storage 450GB x 16 IBM Storage 146GBx16 IBM System Storage Controller DS5100 IBM 570 Server Screen with Keyboard IBM DAT Drive Dell PowerEdge 146GBx2, 300 GBx4 Dell PowerEdge 146GBx4

Congratulations!!! On being an Environmentally & Socially Responsible Organization and abiding by the GOI, E-waste Rules.

You have taken the initiative, and we shall ensure that your E-Waste is treated and disposed in the most efficient manner with a Zero Emission Policy to conserve and protect our environment

E-Incarnation Recycling Private Limited assumes ownership, possession, title, responsibility and control over the received materials.

Thanking You,

For, E-Incarnation Recycling Pvt. Ltd.

Authorized Signatory

Company Seal



ISSUED TO

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	ARDI LIMITED.	L lumna num k	
This document certifies that E-Incarnation destroys and displaces the received methat is in accordance with all local, state E-Incarnation Recycling Private Limited destroyed or erased properly	on Recycling Private Linaterial in an environme aterial in an environme ate and central Governmed ed certifies that all intell	mited, processé ntally sustainab nent regulations lectual client da	es, recycles, ble manner s. Further ta will be
	assumes ownership, po ed on 19.03.2022 ;listertification.	ssession, title, i ted in Section A	of this
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Reg. No. MPCB/ROHQ/HSMD/Autho./21/EW-23.

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Education Recycling Pvt. Ltd. Mardia House, 96, C. P. Tank Road, Mumbai - 400 004. Tel - 022 66251300-33. Fax - 022 23877102. E-Mail - recycle@E-Incarnation.com. Web - www.E-Incarnation.com.





Tel: 022 66251300-33

Email : info@e-incarnation.com
Web : www.e-incarnation.com

CIN No.: U51101MH2010PTC210228

E-Incarnation Recycling Pvt. Ltd.

1304, Lodha Supremus, Opp. World One, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013.

Receipt No. - 1507

Date - 19/03/2022

Received from - Wockhardt Limited.

Particulars -

Particulars	Qty
Laptop	354
Desktop	23
LCD	63
Printer	9
Server	12
Server Chassi	2
Thineclient	178
All in One PC	2
Bluecoat Proxy	2
Firewall	2
DLP	1
Keyboard	23
Toner	10
Solt Tab	367

Congratulations!!! On being an Environmentally & Socially Responsible Organization and abiding by the GOI, E-waste Rules.

You have taken the initiative, and we shall ensure that your E-Waste is treated and disposed in the most efficient manner with a Zero Emission Policy to conserve and protect our environment.

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Thanking You,

For, E-Incarnation Recycling Pvt. Ltd.



APPENDIX 6: Quality Assurance Certificates (GMP)

(Biotech API Certificates)



MINISTRY OF HEALTH

NATIONAL HEALTH SURVEILLANCE AGENCY

CERTIFICATE OF GOOD PRACTICES FOR INPUTS MANUFACTURING ACTIVE PHARMACEUTICALS

BIOLOGICAL ACTIVE PHARMACEUTICAL INPUTS LINE

The National Health Surveillance Agency - ANVISA, through Resolution RE No. **1.218**, of **04/06/2023**, published in the Federal Official Gazette (DOU) on **04/10/2023**, certifies that the company below is periodically inspected and monitored by the National Sanitary Surveillance System and which complies with the guidelines for Good Manufacturing Practices given by Brazilian legislation, which is in line with the recommendations of the World Health Organization.

Manufacturer: Wockhardt

Limited Address: Biotech Park, H-14/2A, MIDC Waluj, Aurangabad 431136, Maharashtra

State Country: India Single Code:

A.000631 Reguestor: Farma Vision Importação e Exportação de Medicamentos

Ltda

09.058.502/0001-48 Imprint

(s): 4820592/22-0 Certificate of Good Manufacturing Practices for Active

Pharmaceutical Ingredients: Biological active pharmaceutical ingredients: insulin glargine.

This certification is valid until 04/10/2025 **and** may be cancelled if the competent health authority proves non-compliance with the requirements established by the current rules of Good Practice.



Document electronically signed by **Ana Carolina Moreira Marino Araujo, General Manager of Sanitary Inspection and Surveillance**, on 04/10/2023, at 12:35 pm, according to official Brasília time, based on § 3 of art. 4 of Decree No. 10,543, of November 13, 2020 http://www.planalto.gov.br/ccivil_03/_ato2019-_2022/2020/decreto/D10543.htm.



The authenticity of this document can be checked on the <u>website https://sei.anvisa.gov.br/autenticidade</u>, informing the verification code **2332134** and the CRC code **56940EB9**.

CNPJ:

(Daman Bhimpore)

Medicines and Healthcare products Regulatory Agency

CERTIFICATE NUMBER: UK GMP 8913 Insp GMP 8913/12228-0008[H]

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER(1),(2)

Part 1

Issued following an inspection in accordance with:

Regulation 331A of The Human Medicines Regulations 2012 (SI 2012/1916)

The competent authority of United Kingdom confirms the following:

The Manufacturer: WOCKHARDT LIMITED

Site address: WOCKHARDT LIMITED, 87/A SILVER INDUSTRIAL ESTATE, BHIMPORE, NANI DAMAN, DAMAN, IN-396210, INDIA

Has been inspected in connection with marketing authorisation(s) listing manufacturers located outside of the European Economic Area in accordance with Part 16 of The Human Medicines Regulations 2012 (SI 2012/1916)

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 17/12/2018, it is considered that it complies with

• The principles and guidelines of Good Manufacturing Practice laid down in Regulation B17 of the Human Medicines Regulations 2012 (as amended)

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. 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 MHRA-GMDP. If it does not appear, please contact the issuing authority.

- (1) Guidance on the interpretation of this template can be found in the Help menu of MHRA-GMDP database.
- (2) These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

1. MANUFACTURING OPERATIONS

[1.2] Non-sterile products

[1.2.1] Non-Sterile Products (processing operations for the following dosage forms)

[1.2.1.1] Capsules, hard shell

[1.2.1.13] Tablets

Page 1 of 2

[1.6] Quality control testing

[1.6.2] Microbiological: non-sterility

[1.6.3] Chemical/Physical

29/03/2019 Name and signature of the authorised person of the Competent Authority of United Kingdom

Confidential

Medicines and Healthcare products Regulatory Agency

Tel: Confidential



U.T. ADMINISTRATION OF DNH, DAMAN & DIU DRUGS LICENSING AUTHORITY DRUGS CONTROL DEPARTMENT PRIMARY HEALTH CENTRE MOTI DAMAN-396220

No. DCD/D&D/LA/2021-2022/ 1599

Dated: 15 /01/2022

LICENCE VALIDITY CERTIFICATE (See rule 72 and 84 C)

Ref: No. Nil dated 23/12/2021.

- 1) A Licence No. DD/61 & DD/62 granted on 18/10/1994 to M/S. WOCKHARDT LIMITED., situated at 87-A, Silver Industrial Estate, Bhimpore, Daman -396 210, INDIA, in Form 25 and Form 28 shall remain perpetually Valid upto 31/12/2026 as the licencee has deposited a licence retention fee vide Challan No. 001642 dated 22/12/2021 as per the Drugs & Cosmetics Rules, 1945.
- 2) Names of drugs: As per list attached.
- 3) Names of approved competent technical staff: As per list attached.

gam Daman

4) Firm shall comply to the Drugs & Cosmetics Act, 1940 & Rules 1945 thereunder.

Dated:

5 FEB 2022

(Dr. V. K. DAS) Director. Medical & Health Services, Drugs Licensing Authority UT of DNH, Daman & Diu

Daman.

NOTE:

- 1) In Form 25 for paragraph 3, the following paragraph shall respectively be substituted, 3. "The Licence unless sooner suspended or cancelled shall remain valid perpetually. However, the compliance with the conditions of licence and the provisions of the Drugs & Cosmetics Act, 1940 (23 of 1940) and Drugs and Cosmetics Rules, 1945 shall be assessed not less than once in three years or as needed as per risk based approach".
- 2) In Form 28 for paragraph 4, the following paragraph shall respectively be substituted, "The licence, unless sooner suspended or cancelled, shall remain valid perpetually. However, the compliance with the conditions of licence and the provisions of the Drugs & Cosmetics Act, 1940n (23 of 1940) and the Drugs and Cosmetics Rules, 1945 shall be assessed not less than once in three years or as needed as per risk based approach".

ЕВРАЗИЙСКИЙ ЭКОНОМИЧЕСКИЙ СОЮЗ

МИНИСТЕРСТВО ПРОМЫШЛЕННОСТИ И ТОРГОВЛИ РОССИЙСКОЙ ФЕДЕРАЦИИ

СЕРТИФИКАТ

СООТВЕТСТВИЯ ПРОИЗВОДСТВА ЛЕКАРСТВЕННЫХ СРЕДСТВ ТРЕБОВАНИЯМ ПРАВИЛ НАДЛЕЖАЩЕЙ ПРОИЗВОДСТВЕННОЙ ПРАКТИКИ ЕВРАЗИЙСКОГО ЭКОНОМИЧЕСКОГО СОЮЗА

№ GMP/EAEU/RU/00925-2023

Срок действия с 07.07.2023 по 06.07.2026

Выдан по итогам проведения фармацевтической инспекции в соответствии с Правилами проведения фармацевтических инспекций. утвержденными Решением Совета Евразийской экономической комиссии от 3 ноября 2016 г. № 83

Министерство промышленности и торговли Российской Федерации (Минпромторг России)

(полное и сокращенное наименования уполномоченного органа)

подтверждает следующее:

проведена фармацевтическая инспекция

Вокхард Лимитед

(полное наименование производителя)

Участок № 87-А. Сильвер Индастриал Эстейт, Бхимпор. Нани Даман 396 210. Индия

(адрес производственной площадки)

на основании заявления о выдаче сертификата соответствия производителя (производителя нерезидента) лекарственных средств для медицинского применения требованиям Правил надлежащей производственной практики Евразийского экономического союза от 29.11.2022 № 299.

На основании сведений, полученных при проведении инспектирования, последнее из которых было проведено 03.07.2023 - 07.07.2023, установлено, что данное фармацевтическое производство соответствует требованиям Правил

Страница 1 из 8

000001007

GMP/EAEU/RU/00925-2023

надлежащей производственной практики Евразийского экономического союза. эквивалентных Принципам и Руководству Европейского союза по надлежащей производственной практике лекарственных средств для медицинского и ветеринарного применения и принципам Системы сотрудничества фармацевтических инспекций (PIC/S).

Настоящий сертификат отражает статус производственной площадки на момент проведения фармацевтической инспекции и по истечении более 3 лет от даты последнего дня последнего инспектирования не может считаться документом, свидетельствующим о статусе соответствия. Срок действия сертификата может быть сокращен при использовании соответствующих принципов управления рисками при наличии соответствующей записи в поле «Ограничения или пояснительные заметки, касающиеся области применения настоящего сертификата».

Сертификат является действительным в случае представления всех его листов (как основных листов, так и дополнительных листов).

Аутентичность (подлинность) настоящего сертификата можно проверить в базе данных Минпромторга России.

Если сертификат не представлен в указанной базе данных, следует обратиться в уполномоченный орган, его выдавший.

Заместитель Министра

06 сентября 2023 г.

(дата выдачи сертификата)

Е.Г. Приезжева

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МИНИСТЕРСТВО ПРОМЫЩЛЕННОСТИ И ТОРГОВЛИ РОССИЙСКОЙ ФЕДЕРАЦИИ GMP/EAEU/RU/00925-2023

	екарственные средства для медицинского применения	
	екарственные препараты для клинических исследований (испытаний)	
Код	Наименование	
	І. ПРОИЗВОДСТВЕННЫЕ ОПЕРАЦИИ – ЛЕКАРСТВЕННАЯ ПРОДУКЦИЯ	
1.1		
	1.1.1 Производимая в асептических условиях (операции обработки следующих лекарственных форм):	ДЛ
	1.1.1.1. Жидкие лекарственные формы большого объема	
	1.1.1.2. Жидкие лекарственные формы малого объема	
	1.1.1.3. Лиофилизаты	
	1.1.1.4. Твердые лекарственные формы и имплантаты	
	1.1.1.5. Мягкие лекарственные формы	
	1.1.1.6. Прочая продукция, производимая в асептических условиях	
	1.1.2. Подвергаемая финишной стерилизации (операции обработки следующих лекарственных форм):	ДЛ
NT.	1.1.2.1. Жидкие лекарственные формы большого объема	
	1.1.2.2. Жидкие лекарственные формы малого объема	West.
	1.1.2.3. Твердые лекарственные формы и имплантаты	
	1.1.2.4. Мягкие лекарственные формы	
	1.1.2.5. Прочая продукция, подвергаемая финишной стерилизации	730
Miles	1.1.3. Выпускающий контроль качества (выпуск серии)	
1.2	Нестерильная продукция	CHILD TO SEL
X	1.2.1. Нестерильная продукция (технологические операции	JUIS
	получения следующих лекарственных форм):	
	1.2.1.1. Капсулы в твердой оболочке	
- 11/	1.2.1.2. Капсулы в мягкой оболочке	
	1.2.1.3. Жевательные лекарственные формы	
	1.2.1.4. Импрегнированные лекарственные формы	
	1.2.1.5. Жидкие лекарственные формы для наружного применения	
	1.2.1.6. Жидкие лекарственные формы для внутреннего применения	1000
	1.2.1.7. Медицинские газы	
	1.2.1.8. Прочие твердые лекарственные формы	
100	1.2.1.9. Препараты, находящиеся под давлением	
	1.2.1.10. Радионуклидные генераторы	
	1.2.1.11. Мягкие лекарственные формы	
	1.2.1.12. Свечи (суппозитории)	
X	1.2.1.13. Таблетки: таблетки	
AND RESERVED.	1.2.1.14. Трансдермальные пластыри	

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T	12115 77
X	1.2.1.15. Прочая нестерильная продукция
1.3	1.2.2. Выпускающий контроль коностра (
1.3	
	1.5.1. БИОЛОГИЧЕСКАЯ ЛЕКАРСТВЕННАЯ ПРОЛУКЦИА:
	1.5.1.1. Продукты крови
	1.3.1.2. Иммунобиологическая продукция
	1.3.1.3. Продукция на основе соматических клеток (продукция для терапин соматическими клетками)
	1.3.1.4. Генотерапевтическая продукция
	1.3.1.3. БИОТЕХНОЛОГИЧЕСКАЯ ПРОЛУКИМЯ
	1.3.1.6. Продукция, выделенная из животных источных
	1.3.1.7. Тканеинженерная продукция (продукция тканевой инженерии)
	The interpolation in the contraction of the contrac
	г. Выпускающий контроль (сертификация сарук)
	1.3.2.1. Продукты крови
41141414	1.3.2.2. Иммунобиологическая продукция
	1.3.2.3. Продукция на основе соматических клеток (продукция для терапии соматическими клетками)
	1.3.2.4. Генотерапевтическая продукция
	1.3.2.5. Биотехнологическая пролукция
	1.3.2.6 Продукция, выделенная из животных источников или органов (тканей) человека
	1.3.2.7. Тканеинженерная продукция (продукция тканевой инженерии)
	1.5.2.6. Прочая опологическая пекарственная противить
1.4	прочан лекарственная пролукция или произволствонная даста-
X	
	1.4.1.1. Растительная продукция
	1.4.1.2. Гомеопатическая продукция
X	1.4.1.3. Прочая продукция: прочие группы лекарственных пренаратов: таблетки

Заместитель Министра

06 сентября 2023 г. (дата выдачи сертификата)

Страница 4 из 8

Е.Г. Приезжева

МИНИСТЕРСТВО ПРОМЫШЛЕННОСТИ И ТОРГОВЛИ РОССИЙСКОЙ ФЕДЕРАЦИИ GMP/EAEU/RU/00925-2023

	1.4.2. Стерилизация фармацевтических субстанций, вспомогательны		
	веществ, готовой продукции:		
	1.4.2.1. Фильтрация		
	1.4.2.2. Сухожаровая стерилизация		
	1.4.2.3. Стерилизация паром		
277	1.4.2.4. Химическая стерилизация		
	1.4.2.5. Стерилизация гамма-излучением		
	1.4.2.6. Стерилизация электронным излучением		
	1.4.3. Hpoyee		
1.5	Упаковка		
X	1.5.1. Первичная упаковка:		
	1.5.1.1. Капсулы в твердой оболочке		
	1.5.1.2. Капсулы в мягкой оболочке		
	1.5.1.3. Жевательные лекарственные формы		
	1.5.1.4. Импрегнированные лекарственные формы		
	1.5.1.5. Жидкие лекарственные формы для наружного применения		
	1.5.1.6. Жидкие лекарственные формы для внутреннего применения		
022	1.5.1.7. Медицинские газы		
	1.5.1.8. Прочие твердые лекарственные формы		
	1.5.1.9. Препараты, находящиеся под давлением		
	1.5.1.10. Радионуклидные генераторы		
	1.5.1.11. Мягкие лекарственные формы		
	1.5.1.12. Свечи (суппозитории)		
X	1.5.1.13. Таблетки: таблетки		
	1.5.1.14. Трансдермальные пластыри		
	1.5.1.15. Прочая нестерильная лекарственная продукция		
X	1.5.2. Вторичная упаковка		
1.6	Контроль качества		
N/W	1.6.1. Микробиологические испытания: стерильность		
X	1.6.2. Микробиологические испытания: микробиологическая чистота		
X	1.6.3. Химические (физические) испытания		
	1.6.4. Биологические испытания		
	2. ИМПОРТ ЛЕКАРСТВЕННОЙ ПРОДУКЦИИ		
2.1	Контроль качества импортируемой лекарственной продукции		
	2.1.1. Микробиологические испытания: стерильность		
	2.1.2. Микробиологические испытания: микробиологическая чистота		
	2.1.3. Химические (физические) испытания		
	2.1.4. Биологические испытания		
2.2	Сертификация серии импортируемой лекарственной продукции		

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	2.2.1 Стерильная продукция:
-	2.2.1.1. Производимая в асептических условиях
	2.2.1.2. Подвергаемая финишной стерилизации
	2.2.2. Нестерильная продукция
	2.2.3. Биологическая лекарственная продукция:
	2.2.3.1. Продукты крови
	2.2.3.2. Иммунобиологическая продукция
	2.2.3.3. Продукция на основе соматических клеток (продукция для терапии соматическими клетками)
	2.2.3.4. Генотерапевтическая продукция
	2.2.3.5. Биотехнологическая продукция
	2.2.3.6. Продукция, выделенная из животных источников или органов (тканей) человека
	2.2.3.7. Тканеинженерная продукция (продукция тканевой инженерии)
	2.2.3.6. Прочая онологическая лекарственная пролукция
2.3	Прочая деятельность по импорту (ввозу)
	2.3.1. Площадка физического импорта (ввоза)
	2.3.2. Импорт промежуточной продукции, подвергающейся дальнейшей обработке
	2.3.3. Прочее

3. ПРОИЗВОДСТВЕННЫЕ ОПЕРАЦИИ - ФАРМАЦЕВТИЧЕСКИЕ СУБСТАНЦИИ

Фармацевтическая субстанция (субстанции):

	Производство фармацевтических субстанций методом химического синтеза				
	3.1.1. Производство промежуточных продуктов фармацевтической субстанции				
	3.1.2. Производство неочищенной фармацевтической субстанции				
	3.1.3. Солеобразование (очистка): указать (например: перекристаллизация)				
	3.1.4. Прочее				

Заместитель Министра

06 сентября 2023 г.

(дата выдачи сертификата)

Страница 6 из 8

Е.Г. Приезжева

МИНИСТЕРСТВО ПРОМЫШЛЕННОСТИ И ТОРГОВЛИ РОССИЙСКОЙ ФЕДЕРАЦИИ GMP/EAEU/RU/00925-2023

	Производство фармацевтических субстанций методами выделения из природных источников
	3.2.1. Выделение фармацевтических субстанций из источников растительного происхождения
	3.2.2. Выделение фармацевтических субстанций из источников животного происхождения
	3.2.3. Выделение фармацевтических субстанций из органов (тканей) человска
	происхождения
	3.2.5. Модификация выделенной фармацевтической субстанции
	3.2.6. Очистка выделенной фармацевтической субстанции
	3.2.7. Прочее
3.3	Произволство фармацертицеоких 5
	производство фармацевтических субстанций с использованием биологических процессов
	3.3.1. Ферментация
	3.3.2. Производство с использованием клеточных культур
	3.3.3. Выделение (очистка)
	3.3.4. Модификация
	3.3.5. Прочее
3.4	Производство стерильных фармацевтических субстанций
	условиях
	3.4.2. Фармацевтические субстанции, подвергаемые финишной стерилизации
3.5	производства фарманевтических субствиний
	э.э.т. Стадии физической обработки
	3.5.2. Первичная упаковка
	3.5.3. Вторичная упаковка
	3.5.4. Прочее
3.6	Контроль качества
	3.6.1. Физические (химические) испытания
	3.6.2. Микробиологические испытания (включая испытание на стерильность)
	3.6.3. Микробиологические испытания (исключая испытание на стерильность)
	3.6.4. Биологические испытания

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GMP/EAEU/RU/00925-2023

4. ПРОЧИЕ ОПЕРАЦИИ - ФАРМАЦЕВТИЧЕСКИЕ СУБСТАНЦИИ

Ограничения или пояснительные заметки, касающиеся области применения сертификата: -

Заместитель Министра

66 сентября 2023 г.

(дата выдачи сертификата)

Страница 8 из 8

Е.Г. Приезжева

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EURASIAN ECONOMIC UNION

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

CERTIFICATE

OF CONFORMITY OF MANUFACTURING OF MEDICINAL PRODUCTS TO THE REQUIREMENTS OF THE GOOD MANUFACTURING PRACTICE REGULATIONS OF THE EURASIAN ECONOMIC UNION

No. GMP/EAEU/RU/00925-2023

Effective from 07.07.2023 to 06.07.2026

Issued according to results of performance of a pharmaceutical inspection in accordance with the Regulation for Performing Pharmaceutical Inspections approved with Resolution of the Council of the Eurasian Economic Commission No.83 of November 3, 2016

Ministry of Industry and Commerce of the Russian Federation (Minpromtorg of Russia)

(full and abbreviated name of the authorized body)

hereby confirms the following:

the pharmaceutical inspection of the following entity has been performed:

Wockhardt Limited

(full name of the manufacturer)

Plot No.87-A, Silver Industrial Estate, Bhimpore, Nani Daman 396 210, India

(address of the manufacturing site)

on the basis of application for issuance of a certificate of conformity of the manufacturer (non-resident manufacturer) of medicinal products for medical use to the requirements of the Good Manufacturing Practice Regulations of the Eurasian Economic Union No.299 of November 29, 2022.

Based on the information obtained during the inspections, the last of which was performed from 03.07.2023 to 07.07.2023, it was established that this pharmaceutical manufacturing site complies with the requirements of the Good Manufacturing Practice Regulations of the Eurasian Economic Union, equivalent to the Principles and Guidelines of the European Union on Good Manufacturing Practice on medicinal products for medical and veterinary use and the principles of the Pharmaceutical Inspection Cooperation System (PIC/S).

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GMP/EAEU/RU/00925-2023

This certificate shall display the status of the manufacturing site as of the time of the pharmaceutical inspection and, more than 3 years after the date of the last day of the last inspection, it can no longer be considered a document indicating the status of conformity. The effective term of the certificate may be reduced by applying appropriate risk management principles if an appropriate entry is made in the "Limitations or explanatory notes regarding the scope of this certificate" field. The certificate shall be deemed valid if all its sheets (both main sheets and additional sheets) are presented.

The authenticity of this certificate can be checked in the database of the Ministry of Industry and Trade of Russia.

If the certificate is not presented in the specified database, the authorized body that has issued it should be contacted.

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023
Date of issue of the certificate

Page 2 of 8

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

X	Medicinal products for medical use				
	Medicinal products for clinical studies (trials)				
Code	Name				
	I. MANUFACTURING OPERATIONS – MEDICINAL PRODUCTS				
1.1	Sterile products				
	1.1.1. Manufactured under aseptic conditions (processing operations for the				
	following dosage forms):				
	1.1.1.1. Large volume liquid dosage forms				
	1.1.1.2. Small volume liquid dosage forms				
	1.1.1.3. Lyophilisates				
	1.1.1.4. Solid dosage forms and implants				
	1.1.1.5. Soft dosage forms				
	1.1.1.6. Other products manufactured under aseptic conditions				
	1.1.2. Products subject to terminal sterilization (processing operations for the				
	following dosage forms):				
	1.1.2.1. Large volume liquid dosage forms				
	1.1.2.2. Small volume liquid dosage forms				
	1.1.2.3. Solid dosage forms and implants				
	1.1.2.4. Soft dosage forms				
	1.1.2.5. Other products subject to terminal sterilization				
	1.1.3. Release quality control (batch release)				
1.2	Non-sterile products				
X	1.2.1. Non-sterile products (processing operations for manufacturing of the				
	following dosage forms):				
	1.2.1.1. Hard shell capsules				
	1.2.1.2. Soft shell capsules				
	1.2.1.3. Chewable dosage forms				
	1.2.1.4. Impregnated dosage forms				
	1.2.1.5. Liquid dosage forms for external use				
	1.2.1.6. Liquid dosage forms for internal use				
	1.2.1.7. Medical gases				
	1.2.1.8. Other solid dosage forms				
	1.2.1.9. Pressurized medicinal products				
	1.2.1.10. Radionuclide generating products				
	1.2.1.11. Soft dosage forms				
	1.2.1.12. Suppositories				
X	1.2.1.13. Tablets: tablets				
	1.2.1.14. Transdermal patches				

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	1.2.1.15. Other non-sterile medicinal products					
X	1.2.2. Release quality control (batch certification)					
1.3	Biological medicinal products					
	1.3.1. Biological medicinal products:					
	1.3.1.1. Blood products					
	1.3.1.2. Immunobiological products					
	1.3.1.3. Products based on somatic cells (products for somatic cell therapy)					
	1.3.1.4. Gene therapy products					
	1.3.1.5. Biotechnological products					
	1.3.1.6. Products derived from animal sources or human organs (tissues)					
	1.3.1.7. Tissue engineering products					
	1.3.1.8. Other biological medicinal products					
	1.3.2. Release control (batch certification) (list of product types):					
	1.3.2.1. Blood products					
	1.3.2.2. Immunobiological products					
	1.3.2.3. Products based on somatic cells (products for somatic cell therapy)					
	1.3.2.4. Gene therapy products					
	1.3.2.5. Biotechnological products					
	1.3.2.6. Products derived from animal sources or human organs (tissues)					
	1.3.2.7. Tissue engineering products					
	1.3.2.8. Other biological medicinal products					
1.4	Other medicinal products or manufacturing activities					
X	1.4.1. Manufacture:					
	1.4.1.1. Herbal products					
	1.4.1.2. Homeopathic products					
X	1.4.1.3. Other products: other groups of medicinal products: tablets					

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023

Date of issue of the certificate

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

	1.4.2 Sterilization of drug substances, excipients, finished products:							
	1.4.2.1. Filtration							
	1.4.2.2. Dry heat sterilization							
	1.4.2.3. Steam sterilization							
	1.4.2.4. Chemical sterilization							
	1.4.2.5. Gamma irradiation sterilization							
	1.4.2.6. Electronic irradiation sterilization							
	1.4.3. Other							
1.5	Packaging							
X								
	1.2.1.1. Hard shell capsules							
	1.2.1.2. Soft shell capsules							
	1.2.1.3. Chewable dosage forms							
	1.2.1.4. Impregnated dosage forms							
	1.2.1.5. Liquid dosage forms for external use							
	1.2.1.6. Liquid dosage forms for internal use							
	1.2.1.7. Medical gases							
1.2.1.8. Other solid dosage forms								
	1.2.1.9. Pressurized medicinal products							
1.2.1.10. Radionuclide generating products								
	1.2.1.11. Soft dosage forms							
	1.2.1.12. Suppositories							
X	1.2.1.13. Tablets: tablets							
	1.2.1.14. Transdermal patches							
	1.2.1.15. Other non-sterile medicinal products							
X	1.5.2. Secondary packaging							
1.6.	Quality control							
	1.6.1. Microbiological testing: sterility							
X	1.6.2. Microbiological testing: microbiological purity							
X	1.6.3. Chemical (physical) testing							
	1.6.4. Biological testing							
	2. IMPORT OF MEDICINAL PRODUCTS							
2.1	Quality control of imported medicinal products							
	2.1.1. Microbiological testing: sterility							
	2.1.2. Microbiological testing: microbiological purity							
	2.1.3. Chemical (physical) testing							
	2.1.4. Biological testing							
2.2	Certification of a batch of imported medicinal products							

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GMP/EAEU/RU/00925-2023

	2.2.1 Sterile products:						
	2.2.1.1. Manufactured under aseptic conditions						
	2.2.1.2. Subject to terminal sterilization						
	2.2.2 Non-sterile products:						
	2.2.3. Biological medicinal products:						
	2.2.3.1. Blood products						
	2.2.3.2. Immunobiological products						
	2.2.3.3. Products based on somatic cells (products for somatic cell therapy)						
A	2.2.3.4. Gene therapy products						
	2.2.3.5. Biotechnological products						
	2.2.3.6. Products derived from animal sources or human organs (tissues)						
	2.2.3.7. Tissue engineering products						
	2.2.3.8. Other biological medicinal products						
2.3	Other import activities						
	2.3.1. Physical importation site						
	2.3.2. Import of intermediate products subject to further processing						
	2.3.3. Other						
Orug	MANUFACTURING OPERATIONS – DRUG SUBSTANCES substance(s):						
3.1	Manufacture of drug substances by chemical synthesis						
	3.1.1. Manufacture of drug substance intermediates						
	5.1.1. Manufacture of drug substance intermediates						
	3.1.2. Manufacture of crude drug substance						
	3.1.2. Manufacture of drug substance intermediates 3.1.3. Salt formation (purification): please specify (e.g., recrystallization)						

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023
Date of issue of the certificate

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

3.2	Manufacture of drug substances by isolating them from natural sources			
	3.2.1. Isolation of drug substances from herbal sources			
	3.2.2. Isolation of drug substances from animal sources			
	3.2.3. Isolation of drug substances from human organs (tissues)			
	3.2.4. Isolation of drug substances from mineral sources			
	3.2.5. Modification of the isolated drug substance			
	3.2.6. Purification of the isolated drug substance			
	3.2.7. Other			
3.3	Manufacture of drug substances using biological processes			
	3.3.1. Fermentation			
00 10 10 10	3.3.2. Manufacture using cell cultures			
	3.3.3. Selection (purification)			
	3.3.4. Modification			
	3.3.5. Other			
3.4	Manufacture of sterile drug substances			
	3.4.1. Drug substances manufactured under aseptic conditions			
	3.4.2. Drug substances subjected to terminal sterilization			
3.5	Terminal stages of manufacture of 1			
3.5	Terminal stages of manufacture of drug substances 3.5.1. Physical processing stages			
	3.5.2 Drimory pollogic			
	3.5.2. Primary packaging			
	3.5.3. Secondary packaging 3.5.4. Other			
3.6				
3.0	Quality control			
	3.6.1. Physical (chemical) testing			
	3.6.2. Microbiological testing (including sterility testing)			
	3.6.3. Microbiological testing (excluding sterility testing)			
	3.6.4. Biological testing			

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GMP/EAEU/RU/00925-2023

4. OTHER OPERATIONS - DRUG SUBSTANCES

Limitations or explanatory notes concerning the scope of the certificate:

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023

Date of issue of the certificate

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Total Records 1 to 1 of 1

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Certificate Number	GMPC or Non- compliance	Site Details	Country	Inspection Date
UK GMP 8913 Insp GMP 8913/12228-0008[H]	GMPC	WOCKHARDT LIMITED , 87/A SILVER INDUSTRIAL ESTATE, BHIMPORE, NANI DAMAN, DAMAN, IN-396210, INDIA	INDIA	17/12/2018

Due to the restrictions caused by COVID-19, the period of validity GMP and GDP certificates issued by MHRA is automatically extended until the end of 2024, except where clarifying remarks in the document state otherwise. Manufacturers, importers and distributors must continue to comply with GMP/GDP and all other legal obligations. On-site inspections are now being conducted and scheduling of these inspections may be independent of the extended validity period stated above. MHRA reserve the right to perform risk based supervision of sites by either on-site inspections or distant assessments and, based on the outcome, may continue to issue, withdraw or restrict GMP and GDP certificates, as appropriate.



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EURASIAN ECONOMIC UNION

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

CERTIFICATE

OF CONFORMITY OF MANUFACTURING OF MEDICINAL PRODUCTS TO THE REQUIREMENTS OF THE GOOD MANUFACTURING PRACTICE REGULATIONS OF THE EURASIAN ECONOMIC UNION

No. GMP/EAEU/RU/00925-2023

Effective from 07.07.2023 to 06.07.2026

Issued according to results of performance of a pharmaceutical inspection in accordance with the Regulation for Performing Pharmaceutical Inspections approved with Resolution of the Council of the Eurasian Economic Commission No.83 of November 3, 2016

Ministry of Industry and Commerce of the Russian Federation (Minpromtorg of Russia)

(full and abbreviated name of the authorized body)

hereby confirms the following:

the pharmaceutical inspection of the following entity has been performed:

Wockhardt Limited

(full name of the manufacturer)

Plot No.87-A, Silver Industrial Estate, Bhimpore, Nani Daman 396 210, India

(address of the manufacturing site)

on the basis of application for issuance of a certificate of conformity of the manufacturer (non-resident manufacturer) of medicinal products for medical use to the requirements of the Good Manufacturing Practice Regulations of the Eurasian Economic Union No.299 of November 29, 2022.

Based on the information obtained during the inspections, the last of which was performed from 03.07.2023 to 07.07.2023, it was established that this pharmaceutical manufacturing site complies with the requirements of the Good Manufacturing Practice Regulations of the Eurasian Economic Union, equivalent to the Principles and Guidelines of the European Union on Good Manufacturing Practice on medicinal products for medical and veterinary use and the principles of the Pharmaceutical Inspection Cooperation System (PIC/S).

000001007

GMP/EAEU/RU/00925-2023

This certificate shall display the status of the manufacturing site as of the time of the pharmaceutical inspection and, more than 3 years after the date of the last day of the last inspection, it can no longer be considered a document indicating the status of conformity. The effective term of the certificate may be reduced by applying appropriate risk management principles if an appropriate entry is made in the "Limitations or explanatory notes regarding the scope of this certificate" field.

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Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023

Date of issue of the certificate

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

X	Medicinal products for medical use				
	Medicinal products for clinical studies (trials)				
Code	Name				
	I. MANUFACTURING OPERATIONS – MEDICINAL PRODUCTS				
1.1	Sterile products				
	1.1.1. Manufactured under aseptic conditions (processing operations for the following				
	dosage forms):				
	1.1.1.1 Large volume liquid dosage forms				
	1.1.1.2. Small volume liquid dosage forms				
	1.1.1.3. Lyophilisates				
	1.1.1.4. Solid dosage forms and implants				
	1.1.1.5. Soft dosage forms				
	1.1.1.6. Other products manufactured under aseptic conditions				
	1.1.2. Products subject to terminal sterilization (processing operations for the				
	following dosage forms):				
	1.1.2.1. Large volume liquid dosage forms				
	1.1.2.2. Small volume liquid dosage forms				
	1.1.2.3. Solid dosage forms and implants				
	1.1.2.4. Soft dosage forms				
	1.1.2.5. Other products subject to terminal sterilization				
	1.1.3. Release quality control (batch release)				
1.2	Non-sterile products				
X	1.2.1. Non-sterile products (processing operations for manufacturing of the				
71	following dosage forms):				
	1.2.1.1. Hard shell capsules				
	1.2.1.2. Soft shell capsules				
	1.2.1.3. Chewable dosage forms				
	1.2.1.4. Impregnated dosage forms				
	1.2.1.5. Liquid dosage forms for external use				
	1.2.1.6. Liquid dosage forms for internal use				
	1.2.1.7. Medical gases				
	1.2.1.8. Other solid dosage forms				
	1.2.1.9. Pressurized medicinal products				
	1.2.1.10. Radionuclide generating products				
	1.2.1.11. Soft dosage forms				
	1.2.1.12. Suppositories				
X	1.2.1.13. Tablets: tablets				
	1.2.1.14. Transdermal patches				

GMP/EAEU/RU/00925-2023

	1.2.1.15. Other non-sterile medicinal products		
X	1.2.2. Release quality control (batch certification)		
1.3	Biological medicinal products		
	1.3.1. Biological medicinal products:		
	1.3.1.1. Blood products		
	1.3.1.2. Immunobiological products		
	1.3.1.3. Products based on somatic cells (products for somatic cell therapy)		
	1.3.1.4. Gene therapy products		
	1.3.1.5. Biotechnological products		
	1.3.1.6. Products derived from animal sources or human organs (tissues)		
	1.3.1.7. Tissue engineering products		
	1.3.1.8. Other biological medicinal products		
	1.3.2. Release control (batch certification) (list of product types):		
	1.3.2.1. Blood products		
	1.3.2.2. Immunobiological products		
	1.3.2.3. Products based on somatic cells (products for somatic cell therapy)		
	1.3.2.4. Gene therapy products		
	1.3.2.5. Biotechnological products		
	1.3.2.6. Products derived from animal sources or human organs (tissues)		
	1.3.2.7. Tissue engineering products		
	1.3.2.8. Other biological medicinal products		
1.4	Other medicinal products or manufacturing activities		
X	1.4.1. Manufacture:		
	1.4.1.1. Herbal products		
	1.4.1.2. Homeopathic products		
X	1.4.1.3. Other products: other groups of medicinal products: tablets		

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023
Date of issue of the certificate

MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

	1.4.2 Sterilization of drug substances, excipients, finished products:				
	1.4.2.1. Filtration				
	1.4.2.2. Dry heat sterilization				
	1.4.2.3. Steam sterilization				
	1.4.2.4. Chemical sterilization				
	1.4.2.5. Gamma irradiation sterilization				
	1.4.2.6. Electronic irradiation sterilization				
	1.4.3. Other				
1.5	Packaging				
X	1.5.1. Primary packaging				
	1.2.1.1. Hard shell capsules				
	1.2.1.2. Soft shell capsules				
	1.2.1.3. Chewable dosage forms				
	1.2.1.4. Impregnated dosage forms				
	1.2.1.5. Liquid dosage forms for external use				
	1.2.1.6. Liquid dosage forms for internal use				
	1.2.1.7. Medical gases				
	1.2.1.8. Other solid dosage forms				
	1.2.1.9. Pressurized medicinal products				
	1.2.1.10. Radionuclide generating products				
	1.2.1.11. Soft dosage forms				
	1.2.1.12. Suppositories				
X	1.2.1.13. Tablets: tablets				
	1.2.1.14. Transdermal patches				
	1.2.1.15. Other non-sterile medicinal products				
X	1.5.2. Secondary packaging				
1.6.	Quality control				
	1.6.1. Microbiological testing: sterility				
X	1.6.2. Microbiological testing: microbiological purity				
X	1.6.3. Chemical (physical) testing				
	1.6.4. Biological testing				
	2. IMPORT OF MEDICINAL PRODUCTS				
2.1	Quality control of imported medicinal products				
	2.1.1. Microbiological testing: sterility				
	2.1.2. Microbiological testing: microbiological purity				
	2.1.3. Chemical (physical) testing				
	2.1.4. Biological testing				
2.2	Certification of a batch of imported medicinal products				

GMP/EAEU/RU/00925-2023

	2.2.1 Sterile products:			
	2.2.1.1. Manufactured under aseptic conditions			
	2.2.1.2. Subject to terminal sterilization			
	2.2.2 Non-sterile products:			
	2.2.3. Biological medicinal products:			
	2.2.3.1. Blood products			
	2.2.3.2. Immunobiological products			
	2.2.3.3. Products based on somatic cells (products for somatic cell therapy)			
	2.2.3.4. Gene therapy products			
	2.2.3.5. Biotechnological products			
	2.2.3.6. Products derived from animal sources or human organs (tissues)			
	2.2.3.7. Tissue engineering products			
	2.2.3.8. Other biological medicinal products			
2.3	Other import activities			
	2.3.1. Physical importation site			
	2.3.2. Import of intermediate products subject to further processing			
	2.3.3. Other			
Drug	MANUFACTURING OPERATIONS – DRUG SUBSTANCES substance(s):			
3.1	Manufacture of drug substances by chemical synthesis			
	3.1.1. Manufacture of drug substance intermediates			
	3.1.2. Manufacture of crude drug substance			
	3.1.4. Other			
	3.1.3. Salt formation (purification): please specify (e.g., recrystallization) 3.1.4. Other			

Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023
Date of issue of the certificate

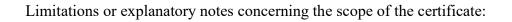
MINISTRY OF INDUSTRY AND COMMERCE OF THE RUSSIAN FEDERATION

GMP/EAEU/RU/00925-2023

3.2	Manufacture of drug substances by isolating them from natural sources			
	3.2.1. Isolation of drug substances from herbal sources			
	3.2.2. Isolation of drug substances from animal sources			
	3.2.3. Isolation of drug substances from human organs (tissues)			
	3.2.4. Isolation of drug substances from mineral sources			
	3.2.5. Modification of the isolated drug substance			
	3.2.6. Purification of the isolated drug substance			
	3.2.7. Other			
3.3	Manufacture of drug substances using biological processes			
	3.3.1. Fermentation			
	3.3.2. Manufacture using cell cultures			
	3.3.3. Selection (purification)			
	3.3.4. Modification			
	3.3.5. Other			
3.4	Manufacture of sterile drug substances			
	3.4.1. Drug substances manufactured under aseptic conditions			
	3.4.2. Drug substances subjected to terminal sterilization			
3.5	Terminal stages of manufacture of drug substances			
	3.5.1. Physical processing stages			
	3.5.2. Primary packaging			
	3.5.3. Secondary packaging			
	3.5.4. Other			
3.6	Quality control			
	3.6.1. Physical (chemical) testing			
	3.6.2. Microbiological testing (including sterility testing)			
	3.6.3. Microbiological testing (excluding sterility testing)			
	3.6.4. Biological testing			

GMP/EAEU/RU/00925-2023

4. OTHER OPERATIONS – DRUG SUBSTANCES



Deputy Minister

(signed)

E. G. Prieszheva

(Seal of the Ministry of Industry and Commerce of Russia)

September 6, 2023
Date of issue of the certificate

No. DCD/D&D/LA/2023-2024/120f2
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu,
Assistant Drugs Controller &
Licensing Authority,
Drugs Control Department,
Primary Health Centre,
Moti Daman – 396 220.

Dated: - 16 /12/2023.

M/S. WOCKHARDT LIMITED.

Survey No. 87-A, Silver Industrial Estate, Bhimpore, Daman – 396 210.

SUB: - GRANT OF SCHEDULE M - GMP CERTIFICATE - REG.

The subject inspection was carried out by the Drugs Inspector of this office on 16/11/2023 for issue of REVISED SCHEDULE M -GMP CERTIFICATE as per stipulated guidelines of Drugs & Cosmetics Act and Rules, 1945 and he has recommended for the Category of Tablets (coated & uncoated), Capsules & Small Volume Parenterals.

(S. Asker Ali) IAS
Assistant Drugs Controller /
Licensing Authority,
UT of Dadra & Nagar Haveli and
Daman & Diu,

Daman.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU ASSISTANT DRUGS CONTROLLER (I/C) & LICENSING AUTHORITY

DRUGS CONTROL DEPARTMENT PRIMARY HEALTH CENTRE MOTI DAMAN-396220

NO. DCD/D&D/LA/2023-2024/12073

DATED: /6 /12/2023

SCHEDULE M - G.M.P CERTIFICATE

THIS IS TO CERTIFY THAT M/S. WOCKHARDT LIMITED., SITUATED AT SURVEY NO. 87-A, SILVER INDUSTRIAL ESTATE, BHIMPORE, DAMAN- 396210 ARE HOLDING LICENCE IN FORM 25 AND FORM 28 BEARING LICENCE NO. DD/61 AND DD/62 DATED 18/10/1994 RENEWED UPTO 31/12/2026 FOR MANUFACTURER FOR SALE OR DISTRIBUTION OF DRUGS APPROVED BY THIS DEPARTMENT. THE FIRMS IS SUBJECTED TO PERIODICAL INSPECTION BY THIS DEPARTMENT.

THE FIRM, BY AND LARGE, IS FOLLOWING GOOD MANUFACTURING PRACTICES AS STIPULATED UNDER THE PROVISIONS OF REVISED SCHEDULE "M" OF DRUGS AND COSMETICS RULES, 1945 FOR THE CATEGORY OF TABLETS (COATED & UNCOATED), CAPSULES & SMALL VOLUME PARENTERALS.

THE FIRM SHOULD, HOWEVER CARRY OUT SELF INSPECTION FROM TIME TO TIME TO ENSURE THAT THE REQUIREMENTS OF GOOD MANUFACTURING PRACTICES ARE COMPLIED WITH.

THIS CERTIFICACT IS VALID FOR ONE YEAR FROM THE DATE OF ISSUE.

(S. ASKER ALI) IAS
ASSISTANT DRUGS CONTROLLER &
LICENSING AUTHORITY,
UT OF DADRA & NAGAR HAVELI &
DAMAN & DIU,

DAMAN.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN AND DIU ASSISTANT DRUGS CONTROLLER (I/C) & LICENSING AUTHORITY DRUGS CONTROL DEPARTMENT PRIMARY HEALTH CENTRE MOTI DAMAN-396 220

NO. DCD/D&D/LA/2023-2024/6833

DATED: 03/07/2023.

WHO-GMP CERTIFICATE

THIS IS TO CERTIFY THAT M/S. WOCKHARDT LIMITED., PLOT NO. 87-A, SILVER INDUSTRIAL ESTATE, BHIMPORE, NANI DAMAN - 396 210, INDIA IS HOLDING VALID DRUG MANUFACTURING LICENCES IN FORM NO. 25 & IN FORM NO. 28, BEARING LICENCE NO. DD/61 & DD/62, DATED 18/10/1994 RESPECTIVELY, ISSUED BY THIS ADMINISTRATION UNDER THE PROVISIONS OF DRUGS & COSMETICS ACT, 1940 AND RULES THEREUNDER. UNDER THE SAID LICENCES THE FIRM IS PERMITTED TO MANUFACTURE AND SELL THEIR PRODUCTS COVERED UNDER THE CATEGORIES OF GENERAL: TABLETS, CAPSULES AND SMALL VOLUME PARENTERALS.

THE FIRM HAS EMPLOYED COMPETENT PERSONS IN MANUFACTURING AND QUALITY CONTROL DEPARTMENTS. THE FIRM IS FOLLOWING GOOD MANUFACTURING PRACTICES AS PER WORLD HEALTH ORGANIZATION RECOMMENDATIONS IN THE MANUFACTURING AND TESTING OF THE SAID CATEGORIES OF PRODUCTS GENERAL: TABLETS, CAPSULES AND SMALL VOLUME PARENTERALS.

THE MANUFACTURING PLANT IS SUBJECT TO REGULAR INSPECTION BY THE COMPETENT AUTHORITY UNDER THE ACT.

THIS CERTIFICATE IS NOT THE TO THREE YEARS FROM THE DATE OF ISSUE.

(DR. DHARMESH AGRAWAL)
ASSISTANT DRUGS CONTROLLER (I/C) &
LICENSING AUTHORITY
UT OF DADRA & NAGAR HAVELI AND
DAMAN & DIU
DAMAN

(Daman Kadaiya)

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU ASSISTANT DRUGS CONTROLLER (I/C) & LICENSING AUTHORITY DRUGS CONTROL DEPARTMENT PRIMARY HEALTH CENTRE MOTI DAMAN-396220

NO. DCD/D&D/LA/2022-2023/3035

DATED: 17/03/2023 -----

TO

M/S. WOCKHARDT LIMITED.

SURVEY NO. 106/4-5-7, DAMAN INDUSTRIAL ESTATE, KADAIYA, DAMAN -396 210.

> SUB: - DRUGS AND COSMETICS ACT, 1940 & RULES THEREUNDER RETENTION OF LICENCE UNDER THE......

I AM ENCLOSING HEREWITH THE LICENCE VALIDITY CERTIFICATE OF LICENCE BEARING NO. DD/206 & DD/207 GRANTED ON 22/12/1999 TO YOU ON FORM 25 & FORM 28 UNDER THE PROVISION OF DRUGS AND COSMETICS ACT, 1940 AND RULES THEREUNDER ALONG WITH LIST OF PRODUCTS AND LIST OF APPROVED TECHNICAL STAFF. FURTHER ENCLOSED HEREWITH LICENCE VALIDITY CERTIFICATE FOR THE PERIOD FROM 01/01/2023 TO 31/12/2027 I.E. FIVE YEARS ONLY.

ENCL: AS ABOVE.

(DR. DHARMESH AGRAWAL) ASSISTANT DRUGS CONTROLLER (I/C) & LICENSING AUTHORITY, UT OF DADRA & NAGAR HAVELI AND DAMAN & DIU DAMAN

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU ASSISTANT DRUGS CONTROLLER (I/C) &

LICENSING AUTHORITY DRUGS CONTROL DEPARTMENT PRIMARY HEALTH CENTRE MOTI DAMAN-396220

NO. DCD/D&D/LA/2022-2023/ 3036

DATED: /7/03/2023

LICENCE VALIDITY CERTIFICATE (SEE RULE 72 AND 84 C)

REF: NO. NIL DATED 23/12/2022.

- 1) A LICENCE NO. DD/206 AND DD/207 GRANTED ON 22/12/1999 TO M/S. WOCKHARDT LIMITED; SITUATED AT SURVEY NO. 106/4-5-7, DAMAN INDUSTRIAL ESTATE, KADAIYA, DAMAN -396 210, INDIA, IN FORM 25 AND FORM 28 SHALL REMAIN PERPETUALLY VALID UPTO 31/12/2027 AS THE LICENCEE HAS DEPOSITED A LICENCE RETENTION FEE VIDE CHALLAN INVOICE NO. 002600 DATED 23/12/2022 AS PER THE DRUGS & COSMETICS RULES, 1945.
- 2) NAMES OF DRUGS: AS PER LIST ATTACHED.
- 3) NAMES OF APPROVER COMPETENT TECHNICAL STAFF: AS PER LIST ATTACHED.

4) FIRM SHALL COMPLY TO THE DIVISION COSMETICS ACT, 1940 & RULES 1945
THEREUNDER.

DATED:

11 7 MAR 2023

(DR. DHARMESH AGRAWAL)

ASSISTANT DRUGS CONTROLLER (I/C) & LICENSING AUTHORITY,

UT OF DADRA & NAGAR HAVELI AND DAMAN & DIU DAMAN

NOTE:

- 1) IN FORM 25 FOR PARAGRAPH 3, THE FOLLOWING PARAGRAPH SHALL RESPECTIVELY BE SUBSTITUTED, 3. "THE LICENCE UNLESS SOONER SUSPENDED OR CANCELLED SHALL REMAIN VALID PERPETUALLY. HOWEVER, THE COMPLIANCE WITH THE CONDITIONS OF LICENCE AND THE PROVISIONS OF THE DRUGS & COSMETICS ACT, 1940 (23 OF 1940) AND DRUGS AND COSMETICS RULES, 1945 SHALL BE ASSESSED NOT LESS THAN ONCE IN THREE YEARS OR AS NEEDED AS PER RISK BASED APPROACH".
- 2) IN FORM 28 FOR PARAGRAPH 4, THE FOLLOWING PARAGRAPH SHALL RESPECTIVELY BE SUBSTITUTED, "THE LICENCE, UNLESS SOONER SUSPENDED OR CANCELLED, SHALL REMAIN VALID PERPETUALLY. HOWEVER, THE COMPLIANCE WITH THE CONDITIONS OF LICENCE AND THE PROVISIONS OF THE DRUGS & COSMETICS ACT, 1940N (23 OF 1940) AND THE DRUGS AND COSMETICS RULES, 1945 SHALL BE ASSESSED NOT LESS THAN ONCE IN THREE YEARS OR AS NEEDED AS PER RISK BASED APPROACH".

Medicines and Healthcare Products Regulatory Agency

CERTIFICATE NUMBER: UK GMP 8913 Insp GMP 8913/378537-0009

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

The competent authority of United Kingdom confirms the following:

The manufacturer: WOCKHARDT LIMITED

Site address: SURVEY NO. 106/4-5-7, KADAIYA, NANI DAMAN, IN-396210, India

OMS Location:

Has been inspected in connection with marketing authorisation(s) listing manufacturers located outside of the European Economic Area in accordance with Art. 111(4) of Directive 2001/83/EC transposed in the following national legislation:

The Human Medicines Regulations 2012 (SI 2012/1916)

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2018-12-20, it is considered that it complies with:

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. 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 BudroGMDP , Ref key: \$3427

Issuance Date 2019-00-28

Signatory : Confidents

Page 1 of 2



¹ The correspond to in paragraph 111(3) of Directive 2001/02/02 and 80(5) of Directive 2001/02/02, shall also be required for imports coming from third countries into a Member State.

Guidance on the interpretation of this symplete can be found in the Help were of EudraGMDP database.

These requirements fulfil the GMP recommendations of WHO.

Part 2

1 MA	NUFACTURING OPERATIONS		
1.2	Non-sterile products		
	1.2.1 Non-sterile products (processing operations for the following dosage forms) 1.2.1.13 Tublets		
1.5	Packaging		
	1.5.2 Secondary packaging		
1.6	Quality control testing		
0.040	1.6.2 Microbiological: non-sterility		
	1.6.3 Chemical/Physical		

Name and signature of the authoritsed person of the Compétent Authority of United Kingdom

Confidential
Medicines and Healthcare Products Regulatory Agency
Tel :Confidential

Fax :Confidential

Issuerica Date 2019-03-28



Page 2 of 2

Online RudraGMDP , Ref key :5342T

Certificate Number	GMPC or Non- compliance	Site Details	Country	Inspection Date
UK GMP 8913 Insp GMP 8913/378537- 0009[H]	GMPC	WOCKHARDT LIMITED, SURVEY NO. 106/4-5-7, KADAIYA, NANI DAMAN, IN- 396210, INDIA	INDIA	20/12/2018

Due to the restrictions caused by COVID-19, the period of validity GMP and GDP certificates issued by MHRA is automatically extended until the end of 2024, except where clarifying remarks in the document state otherwise. Manufacturers, importers and distributors must continue to comply with GMP/GDP and all other legal obligations. On-site inspections are now being conducted and scheduling of these inspections may be independent of the extended validity period stated above. MHRA reserve the right to perform risk based supervision of sites by either on-site inspections or distant assessments and, based on the outcome, may continue to issue, withdraw or restrict GMP and GDP certificates, as appropriate.

Medicines & Healthcare products Regulatory Agency

Terms and Conditions | Privacy Notice



No. DCD/D&D/LA/2023-2024/ | 2074 U.T. Administration of Dadra & Nagar Haveli and Daman & Diu, Assistant Drugs Controller & Licensing Authority, Drugs Control Department, Primary Health Centre, Moti Daman – 396 220.

Dated: - [6 /12/2023.

M/S. WOCKHARDT LIMITED.

Plot No. 106-4/5/7, Daman Industrial Estate, Kadaiya, Daman – 396 210.

SUB: - GRANT OF SCHEDULE M - GMP CERTIFICATE - REG.

The subject inspection was carried out by the Drugs Inspector of this office on 16/11/2023 for issue of REVISED SCHEDULE M -GMP CERTIFICATE as per stipulated guidelines of Drugs & Cosmetics Act and Rules, 1945 and he has recommended for the Category of Tablets (coated & uncoated).

(S. Asker Ali) IAS
Assistant Drugs Controller /
Licensing Authority,
UT of Dadra & Nagar Haveli and

Daman & Diu,

Daman.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU ASSISTANT DRUGS CONTROLLER (I/C) &

LICENSING AUTHORITY
DRUGS CONTROL DEPARTMENT
PRIMARY HEALTH CENTRE
MOTI DAMAN-396220

NO. DCD/D&D/LA/2023-2024/12075

DATED: 16 /12/2023

SCHEDULE M - G.M.P CERTIFICATE

THIS IS TO CERTIFY THAT M/S. WOCKHARDT LIMITED., SITUATED AT PLOT NO. 106/4-5-7, DAMAN INDUSTRIAL ESTATE, KADAIYA, DAMAN- 396210 ARE HOLDING LICENCE IN FORM 25 AND FORM 28 BEARING LICENCE NO. DD/206 AND DD/207 DATED 22/12/1999 RENEWED UPTO 31/12/2027 FOR MANUFACTURER FOR SALE OR DISTRIBUTION OF DRUGS APPROVED BY THIS DEPARTMENT. THE FIRMS IS SUBJECTED TO PERIODICAL INSPECTION BY THIS DEPARTMENT.

THE FIRM, BY AND LARGE, IS FOLLOWING GOOD MANUFACTURING PRACTICES AS STIPULATED UNDER THE PROVISIONS OF REVISED SCHEDULE "M" OF DRUGS AND COSMETICS RULES, 1945 FOR THE CATEGORY OF TABLETS (COATED & UNCOATED).

THE FIRM SHOULD, HOWEVER CARRY OUT SELF INSPECTION FROM TIME TO TIME TO ENSURE THAT THE REQUIREMENTS OF GOOD MANUFACTURING PRACTICES ARE COMPLIED WITH.

THIS CERTIFICATE IS VALID FOR ONE YEAR FROM THE DATE OF ISSUE.

(S. ASKER ALI) IAS
ASSISTANT DRUGS CONTROLLER &
LICENSING AUTHORITY,
UT OF DADRA & NAGAR HAVELI &
DAMAN & DIU,

DAMAN.



(Ankleshwar)





Wed 13 Dec 2023 10:20:18 BST

MIA | GMP | APIREG | WDA | GDP | Sites

GMP Compliance Menu

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_		

National Agency For The Safety Of Medicine And Health Products

CERTIFICATE NUMBER: 19MPP006HPT01

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER(1). (2)

Part 1

Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of France confirms the following:

Sile address: Plot No. 138, G.I.D.C. Industrial Estate, Dist. Bharuch, Ankleshwar, Gujarat, 393002, India

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 2019-04-03, it is considered that it complies with:

The principles of GMP for active substances (3) 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 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.

- (1) The 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.

 (3) These requirements fulfil the GMP recommendations of WHO.

Part 2

Manufacture of active substance. Names of substances subject to inspection: DIACEREIN(en)

DEXTROMETHORPHAN HYDROBROMIDE(en)

ADENOSINE(en)

	3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES	
Active Substance:DIACEREIN		
3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.3 Salt formation / Purification steps:	
3.5	General Finishing Steps	
	3.5.1 Physical processing steps: Milling, blending & sifting	
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 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)	
3.6	Quality Control Testing	
	3.6.1 Physical / Chemical testing	
Activ	ve Substance:DEXTROMETHORPHAN HYDROBROMIDE	
3.1	Manufacture of Active Substance by Chemical Synthesis	
	3.1.1 Manufacture of active substance intermediates	
	3.1.2 Manufacture of crude active substance	
	3.1.3 Salt formation / Purification steps:	
3.5	General Finishing Steps	
	3.5.1 Physical processing steps: Sleving & milling	
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)	
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 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)	

Eudra GMP - Public Layout

	3.6.1 Physical / Chemical testing
Activ	ee Substance:ADENOSINE
3.1	Manufacture of Active Substance by Chemical Synthesis
T	3.1.1 Manufacture of active substance intermediates
ш	3.1.2 Manufacture of crude active substance
	3.1.3 Salt formation / Purification steps;
3.5	General Finishing Steps
	3.5.1 Physical processing steps: Sleving & milling
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
_	

Clarifying remarks (for public users):

Signatory: Mr Guillaume Renaud, Deputy Director of Inspection division — The ANSM does not issue hard copies of good practices certificates

2019-08-13

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

French National Agency for Medicines and Health Products Safety

The EudraGMDP database is maintained and operated by the EMA. Access to the general public is granted in order to enhance availability of information related to the EMA mandate. The content of the database is provided by the National Competent Authorities (NCA) of the EEA. For this reason, the EMA accepts no responsibility or liability whatsoever (including but not limited to any direct or consequential loss or damage it might occur to you and/or any other third party) arising out of or in connection with the information on this database. Any questions about the content should be addressed to the relevant NCA. Please <u>click here</u> to get list of NCA's.

Due to the restrictions caused by COVID-19, the period of validity of GMP and GDP certificates issued by EEA authorities is automatically extended until the end of 2024, except where clarifying remarks in the document state otherwise. Manufacturers, importers and distributors must continue to comply with GMP/GDP and all other legal obligations. On-site inspections are now being conducted and scheduling of these inspections may be independent of the extended validity period stated above. Competent authorities will continue to perform risk based supervision of sites by either on-site inspections or distant assessments and, based on the outcome, may continue to issue, withdraw or restrict GMP and GDP certificates, as appropriate.

For the UK, as from 1.1.2021, EU Law applies only to the territory of Northern Ireland (NI) to the extent foreseen in the Protocol on Ireland/NI.

Documents issued by UK authorities up to and including 31 December 2020 remain available for consultation in EudraGMDP. However, they are no longer included or updated from 1 January 2021, with the exception of the documents pertaining to sites located in Northern Ireland.

As of 28 January 2022, the source of organisational data will change. Additional information and instructions are available on EMA's website

[EMA © 2014, EudraGMDP 6.5.1.4 build 2023/12/05 14:12]

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No: WHO-GMP/22043238/ /B Commissioner
Food & Drugs Control Administration,
Gujarat State, Dr. Jivraj Mehta Bhavan,
Block No.8, 1st floor, Gandhinagar
Date:

1 2 APR 2022

M/s WOCKHARDT LIMITED, PLOT NO. - 138, G.I.D.C., AT & POST - ANKLESHWAR, ANKLESHWAR -393 002, DIST.- BHARUCH

Sub - <u>Drugs & Cosmetics Act. 1940 & Rules thereunder.</u> Issue of copies of WHO-GMP Certificate

Sir,

Ref:- Your letter Dated: 08/12/2021

I send herewith World Health Organisation – Good Manufacturing Practices Certificate (WHO-GMP) in ONE copy as desired by you.

41/24

Food & Drugs Control Administration

Commissioner

fully,

/B Gandhinagar Date

No: WHO-GMP/22043238/2022/

Copy forwarded to :-

1. Assistant Commissioner, BHARUCH

2. Copy to Dy. Drugs Confroller, CDSCO, Air Cargo Complex, Ahmedabad

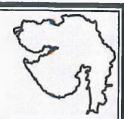
3. G-Branch.

for Commissioner Food & Drugs Control Administration



Food & Drugs Control Administration

BLOCK NO. 8, 15: FLOOR, Dr. JIVRAJ MEHTA BHAVAN, GANDHINAGAR, GUJARAT STATE, INDIA PIN: 382010



Certificate No.: 22043238

On the basis of the inspection carried out on 24-25/01/2022 & 01/04/2022 we certify that the site indicated on this certificate complies with Good Manufacturing Practices for the dosage forms, categories and activities listed in Table 1.

Name & Address of site: WOCKHARDT LIMITED

PLOT NO. - 138, G.I.D.C., AT & POST - ANKLESHWAR,

CITY - ANKLESHWAR - 393 002, DIST. - BHARUCH

GUJARAT STATE, INDIA

Manufacturer's Licence

number:

G/659

G/897

Table: 1

Dosage Form (s)	Category (ies)	Activity (ies)
Bulk Drugs (APIs)	General	Manufacturer
	mir 4	
7 200	E. a. State Cont.	

The responsibility for the quality of the individual batches of the pharmaceutical products manufactured through this process lies with the manufacturer.

This certificate remains valid until **07/04/2025** It becomes invalid if the activities and /or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP

Format of this certificate is as per WHO TRS No. 908 of 2003.

Address of certifying authority

Food & Drugs Control Administration, Block No. 8, 1ST floor, Dr. Jivraj Mehta Bhavan, Gandhinagar, Gujarat State, India. - Pin: 382010

Email : comfdca@gujarat.gov.in

Phone : 91-79-23253417, Fax: 91-79-232-53400

: 08/04/2022 Date

responsible Person

Name & function of : (Dr. H. G. KOSHIA) Commissioner

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LIST OF PRODUCTS FOR RENEWAL OF COPP AS PER WHO GMP GUIDELINES (FOR EXPORT) (Manufacturing License No.: G/659 in Form No. 25 and G/897 in Form No. 28)

Sr. No.		Product Name	Quality Standard
1.	(a)	Dextromethorphan Hydrobromide	IP
	(b)	Dextromethorphan Hydrobromide	USP
	(c)	Dextromethorphan Hydrobromide	BP
	(d)	Dextromethorphan Hydrobromide	JP
	(e)	Dextromethorphan Hydrobromide	EP
	(f)	Dextromethorphan Hydrobromide	BP / USP
2.		Epinephrine	USP
3.	(a)	Tamsulosin Hydrochloride	EP
	(b)	Tamsulosin Hydrochloride	USP
4.	(a)	Adenosine	USP
	(b)	Adenosine	EP
5.	(a)	Nicardipine Hydrochloride	IH
	(b)	Nicardipine Hydrochloride	USP
6.	(a)	Azithromycin Azithromycin (Anhydrous)	USP
	(b)	Azithromycin (Anhydrous)	EP
7.	(a)	Nadifloxacin	IH
	(b)	Nadifloxacin	IP
8.	(a)	Donepezil Hydrochloride	IH
	(b)	Donepezil Hydrochloride Monohydrate	USP
9.		Bethanechol Chloride	USP
10.	(a)	Captopril	USP
	(b)	Captopril	EP

For Wockhardt Limited

Upendra Upadhyay Authorized Signatory For **commissioner**Food & Drugs Control Administration
Gujarat State, Gandhinagar

■ 8 APR 2022 TO ■7 APR 2025

Contd..2..



: 2 :

LIST OF PRODUCTS FOR RENEWAL OF COPP AS PER WHO GMP GUIDELINES (FOR EXPORT) (Manufacturing License No.: G/659 in Form No. 25 and G/897 in Form No. 28)

Sr. No.	Product Name	Quality Standard
11. (a)	Diacerein	1H
(b)	Diacerein	EP
12.	Desvenlafaxine Succinate Monohydrate	IH
13.	Pidotimod	IH
14.	Fosaprepitant Dimeglumine	IH
15. (a)	Sitagliptin Phosphate	IH
(b)	Sitagliptin Phosphate	USP
16. (a)	Deferasirox Guiarat State State	IH
(b)	Deferasirox	EP

For Wockhardt Limited

Upendra Upadhyay Authorized Signatory For Commissioner
Food & Drugs Control Administration
Gujarat State, Gandhinagar

€ 8 APR 2027 To €7 APR 2025



Pharmaceuticals and Medical Devices Agency

Certificate for notification of GMP compliance inspection result

Name	General name		
me		DEXTROMETHORPHAN HYDROBROMIDE	
	Commercial name	POWDER 10%"TOWA"	
		and one other item (As the attached sheet)	
Name of a	applicant	TOWA PHARMACEUTICAL CO.,LTD.	
Approval a	pplication or approval date	As the attached sheet	
Application	date of GMP compliance inspection	June 14, 2019 (Reiwa 1)	
Name of I	Manufacturing site inspected	Wockhardt Limited	
Address of Manufacturing site inspected		138,G.I.D.C.Estate,Ankleshwar -393 002,District Bharuch, Gujarat,India	
Name of Manufacturer		Wockhardt Limited	
Address of Manufacturer		Wockhardt Towers,Bandra- kurla Complex,Bandra(East), Mumbai-400 051, Maharashtra, India	
License car	tegory of manufacture or category	Article 36, Paragraph 1, Item 4 of the Pharmaceutical	
for accredit	ation of foreign manufacturer	Affairs Law, Enforcement Regulations	
License n	umber of manufacture or Site	AG12300150	
Accreditation number and date		October 29, 2019 (Reiwa 1)	
Inspection result		As a result of the GMP compliance inspection by PMDA based on Article 14, Paragraph 6 of the Pharmaceutical Affairs Law, PMDA made judgments as no problem matters in particular.	
Remarks		System Receipt No.: 5130108006205 Regarding the GMP compliance inspection for the API "Dextromethorphan Hydrobromide Hydrate" (MF Registration No. 220MF10108).	

As mentioned above, it is herewith notified of the result of the GMP compliance inspection.

February 13th, 2020 (Japanese calendar: Reiwa 2)

Chairman of Pharmaceuticals and Medical Devices Agency

To: Minister of Ministry of Health, Labour and Welfare

Certificate for notification of GMP compliance inspection result_TOWA PHARMACEUTICAL CO., LTD.

91

COPY

5130108006205

(Exhibit)

Name		
General name	Commercial name	Approval application for partial changes date
	DEXTROMETHORPHAN	June 22, 2017 (Heisei 29)
	HYDROBROMIDE POWDER 10%	
	"TOWA"	
	P DEXTROMETHORPHAN	June 22, 2017 (Heisei 29)
	HYDROBROMIDE TABLETS 15mg	
	"TOWA"	



Office of The Commissioner, Food & Drugs Administration M.S. Bandra – Kurla Complex, Bandra (E), Mumbai – 400 051 Date:-29 Jul 2023

GMP Certificates

CERTIFICATE OF GOOD MANUFACTURING PRACTICES

This Certificate conforms to the format recommended by the World Health Organization.

(General instructions and explanatory notes attached).

Certificate No.: NEW-WHO-GMP/CERT/AD/126891/2023/11/46496

On the basis of the inspection carried out on 13/06/2023 & 14/06/2023 ,we certify that the site indicated on this Certificate complies with Good Manufacturing Practices for the dosage forms, categories and activities listed in Table 1.

Name of the Firm

WOCKHARDT LIMITED

Address

E-1/1, WOCKHARDT INFRASTRUCTURE DEVELOPMENT LTD., SEZ E-1, SHENDRA

MIDC, FIVE STAR INDUSTRIAL AREA, SHENDRA AURANGABAD 431154 MAHARASHTRA STATE, INDIA

2. Licence No.

AD091 In Form 25,

AD063 In Form 28, AD007 In Form 28D

Table 1

Sr.No.	Dosage Form(s)	Categor(ies)	Activity(ies)
1	Capsules	General (Other than Cephalosporins, Penicillin, Cytotoxic, Hormones)	Production, Filling, Packing, labelling, Quality Control, Quality Assurance
2	External Preparation (Ointments / Creams / Lotion/Gel)	General (Other than Cephalosporins, Penicillin, Cytotoxic, Hormones)	Production, Filling, Packing, labelling, Quality Control, Quality Assurance
3	Injectables	General (Other than Cephalosporins, Penicillin, Cytotoxic, Hormones)	Production, Filling, Packing, labelling, Quality Control, Quality Assurance
4	Injectables	Recombinant Vaccines / Drugs	Production, Filling, Packing, labelling, Quality Control, Quality Assurance
5	Liquid Orals	General (Other than Cephalosporins, Penicillin, Cytotoxic, Hormones)	Production, Filling, Packing, labelling, Quality Control, Quality Assurance
6	Tablets	General (Other than Cephalosporins, Penicillin, Cytotoxic, Hormones)	Production, Filling, Packing, labelling, Quality Control, Quality Assurance

The responsibility for the quality of the individual batches of the pharmaceutical products manufactured through this process lies with the manufacturer.

This certificate remains valid until 28 Jul 2026. It becomes invalid if the activities and / or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP.

Address of certifying authority Food & Drug Administration

Bandra-kurla Complex, Bandra (E), Mumbai – 489 85 Maharashtra,INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959

1COW94512689120230729, WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/126891/2023/11/46496 Signature :

Samp and Date : Joint Commissioner (HQ) & Controlling

Authority

e Authorised person : MR BHUCHAN PATIL , J.C

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:29 Jul 2023



Page 1 of 1

UNCONTROLLED COPY



MINISTRY OF HEALTH BRAZILIAN HEALTH REGULATORY AGENCY

GOOD MANUFACTURING PRACTICES CERTIFICATE

The Brazilian Health Regulatory Agency (ANVISA), under its duties, certifies the company indicated below is periodically Inspected and monitored by the National Health Surveillance System and complies with the Good Manufacturing Practices guidelines given by Brazilian legislation, which is in accordance with the recommendations of the World Health Organization.

WOCKHARDT LIMITED

E-1/1, WOCKHARDT INFRASTRUCTURE DEVELOPMENT LTD, SEZ E-1, SHENDRA MIDC, FIVE STAR INDUSTRIAL AREA, SHENDRA AURANGABAD 431154, MAHARASHTRA STATE

AURANGABAD

ÍNDIA

Manufacturing Lines:

1) Steriles: Aseptically Processed Small Volume Parenteral Solutions; Aseptically Processed Small Volume Parenteral Suspensions

Valid until: 10/16/2025

Published on the Brazilian Official Gazette - Resolution - RE n.º: 3.908, on: 10/16/2023

Requested by: GERAIS, COMÉRCIO E IMPORTAÇÃO DE MATERIAIS E EQUIPAMENTOS MEDICOS LTDA, CNPJ: 04.491.780/0001-70

Document electronically issued at: 12:18:12 on 10/19/2023 (Date/Brasilia Time Zone - UTC/GMT -3 hours)

Safety Control Code: XRSQ.GH05.FBMA.A8NW.9VE3.T1FT.INY7.MWJJ.NPN2.P32G

Check the authenticity on: http://www9.anvisa.gov.br/Peticionamento/validarcertificadoBPF_BPDA/





AUTHORITY

CERTIFICATE OF COMPLIANCE WITH GOOD MANUFACTURING PRACTICE GUIDELINES

THE NATIONAL DRUG POLICY AND AUTHORITY ACT, CAP 206

Issued under Regulation 19(5) of the National Drug Policy and Authority (Licensing) Regulations, 2014

Certificate No. 100/GMP/2022

This is to certify that the drug manufacturing facility:

Name of facility: Physical address of facility:

Wockhardt Limited.

E-1/1 Wockhardt Infrastructure Development Special

Economic Zone E-1 Shendra MIDC Five-star

Industrial Area, Shendra, Aurangabad - 431201, India.

License number of the manufacturer: AD/007 in form 28 D, Issued by Food and Drug

Administration of Maharashtra

Valid until 03/03/2023.

Has been inspected by the Authority for compliance with the Good Manufacturing Practice Guidelines.

On the basis of the inspection carried out on 11th and 12th April 2022, it is certified that the facility indicated on this certificate complies with Good Manufacturing Practice for dosage forms listed in Table 1 below.

Table 1: Approved lines

No.	Dosage form	Category	Activities
1.	Aseptically filled Small Volume Liquids in vials and cartridges (Insulin)	Biologicals	Manufacture of Finished Pharmaceutical
2.	Terminally sterilized Small Volume Liquids in vials	Non-Beta Lactam	(medicinal) Product

The responsibility for the quality of the individual batches of the drugs manufactured through this process lies with the manufacturer.

This certificate remains valid 12th April 2025. It becomes invalid if the activities or the categories certified change or if the facility is no longer considered to be in compliance with GMP.

Issue Date: 02nd September 2022

enis Mwesigwa

NATIONAL DRUG AUTHORFT

OR THE AUTHORITY





T.C. SAĞLIK BAKANLIĞI

TÜRKİYE İLAÇ VE TIBBİ CİHAZ KURUMU

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

Sertifika No: 2024-200/1	Sertifika Tarihi: 23.05.2024	
Ürün Adı/Adları:	Glaritus 100 IU/mL SC Kullanım İçin Enjeksiyonluk Çözelti İçeren Kartuş (3 mL)	
Etkin Madde/Maddeler:	Insulin glarjin	
İthalatçı Firma Adı:	Onko İlaç San. ve Tic. A.Ş.	
Üretim Tesisi Adı:	Wockhardt Limited	
Üretim Tesisi Adresi:	Biotech Park H-14/2 MIDC, Waluj Aurangabad 431136 Maharashtra State, Hindistan	
Üretim Tesisinde Gerçekleştirilen Faaliyetler:	Bulk üretim, Primer ambalajlama, Sekonder ambalajlama, Seri serbest bırakma	
Denetim Tarihi:	08-11.08.2023	

05.10.2023 tarihli ve E-24931227-000-15235 sayılı Makam Oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kilavuz"un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamaklarının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır.

Dr. Asım HOCAOĞLU Kurum Başkanı



Not: Bu belge 11.08.2026 tarihine kadar ve söz konusu ürünün/ürünlerin varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzendenmiş olan GMP belgeleri ile birlikte geçerlidir.

a.Kodu: 1ZW56Z mxXak1U ZmxXZm xXZ1AxZ mxXSHY 3 Bu belge güvenli elektroni imza ile imzalanı ıştır.

Belge Takip Adresi:htt ps://www. turkiye.go v.tr/saglik -titck-



MINISTRY of HEALTH of the **REPUBLIC of TURKEY**TURKISH MEDICINES AND MEDICAL DEVICES AGENCY

CERTIFICATE of GOOD MANUFACTURING PRACTICE

Certificate Number: 2024-200/1	Date of certificate: 23.05.2024
Product Name(s):	Glaritus 100 units/ml solution for injection in a cartridge (3mL)
Active ingredient(s):	Insulin glargine
Name of the exporter company:	Onko İlaç San. Ve Tic. A.Ş.
Name of the Manufacturing facility	Wockhardt Limited
Adress of the Manufacturing facility	Biotech Park H-14/2 MIDC, Waluj Aurangabad 431136 Maharashtra State, India
Activities performed at the manufacturing facility:	Bulk production, primary packaging, secondary packaging, batch release process
Inspection date:	08-11.08.2023

Within the scope of subparagraph A (on-site inspection) of the "Guideline on the Applications to be Made for GMP Audits of Foreign Production Facilities", which entered into force with the Authority Approval dated 05.10.2023 and numbered E-24931227-000-15235, it is the certificate that the process steps of the above-mentioned product in the mentioned facility are carried out in accordance with the "Good Manufacturing Practices (GMP)" rules.

Dr. Asım HOCAOĞLU Head of the instution

Note: This document is valid until 11.08.2026 and together with the GMP certificates issued for the facilities where other production stages of the product(s) in question are carried out, if any, for which inspection is required under the relevant guidelines.



T.C. SAĞLIK BAKANLIĞI

TÜRKİYE İLAÇ VE TIBBİ CİHAZ KURUMU

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

Sertifika No: 2024-201/1	Sertifika Tarihi: 23.05.2024	
Ürün Adı/Adları:	Glaritus Dispopen 100 IU/mL SC Enjeksiyonluk Çözelti İçeren Kullanıma Hazır Enjeksiyon Kalemi (3 mL)	
Etkin Madde/Maddeler:	Insulin glarjin	
İthalatçı Firma Adı:	Onko İlaç San. ve Tic. A.Ş.	
Üretim Tesisi Adı:	Wockhardt Limited	
Üretim Tesisi Adresi:	Biotech Park H-14/2 MIDC, Waluj Aurangabad 431136 Maharashtra State, Hindistan	
Üretim Tesisinde Gerçekleştirilen Faaliyetler:	Bulk üretim, Primer ambalajlama, Sekonder ambalajlama, Seri serbest bırakma	
Denetim Tarihi:	08#11:08.2023	

05.10.2023 tarihli ve E-24931227-000-15235 sayılı Makam Oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kılavuz"un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamaklarının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır.

Dr. Asım HOCAOĞLU Kurum Başkanı



Not: Bu belge 11.08.2026 tarihine kadar ve söz konusu ürünün/ürünlerin varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzemlen mişs olan GMP belgeleri ile birlikte geçerlidir.

a Kodu: 1ZW56Z mxXak1U ZmxXZm xXZ1AxZ mxXZmx

Bu belg güvenli elektroi imza ile imzalar ıştır. Belge Takip Adresi:htt ps://www. turkiye.go v.tr/saglik -titck-



MINISTRY of HEALTH of the **REPUBLIC of TURKEY**

TURKİSH MEDİCİNES AND MEDİCAL DEVİCES AGENCY

CERTIFICATE of GOOD MANUFACTURING PRACTICE

Certificate Number: 2024-201/1	Date of certificate: 23.05.2024	
Product Name(s):	Glaritus Dispopen 100IU/mL Solution for injection in a pre-filled pen (3mL)	
Active ingredient(s):	Insulin glargine	
Name of the exporter company:	Onko İlaç San. Ve Tic. A.Ş.	
Name of the Manufacturing facility	Wockhardt Limited	
Adress of the Manufacturing facility	Biotech Park H-14/2 MIDC, Waluj Aurangabad 431136 Maharashtra State, India	
Activities performed at the manufacturing facility:	Bulk production, Primary packaging, secondary packaging, batch releases process	
Inspection date:	08-11.08.2023	

Within the scope of subparagraph A (on-site inspection) of the "Guideline on Applications to be made for GMP Audits of Foreign Production Facilities", which entered into force with the Authority Approval dated 05.10.2023 and numbered E-24931227-000-15235, it is the certificate that the process steps of the above-mentioned product in the mentioned facility are carried out in accordance with the "Good Manufacturing Practices (GMP)" rules.

Dr. Asım HOCAOĞLU Head of the instution

Note: This document is valid until 11.08.2026 and together with the GMP certificates issued for the facilities where other production stages of the product(s) in question are carried out, if any, for which inspection is required under the relevant guidelines.



T.C. SAĞLIK BAKANLIĞI

TÜRKİYE İLAÇ VE TIBBİ CİHAZ KURUMU

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

Sertifika No: 2024-200/1	Sertifika Tarihi: 23.05.2024	
Ürün Adı/Adları:	Glaritus 100 IU/mL SC Kullanım İçin Enjeksiyonluk Çözelti İçeren Kartuş (3 mL)	
Etkin Madde/Maddeler:	Insulin glarjin	
İthalatçı Firma Adı:	Onko İlaç San. ve Tic. A.Ş.	
Üretim Tesisi Adı:	Wockhardt Limited	
Üretim Tesisi Adresi:	Biotech Park H-14/2 MIDC, Waluj Aurangabad 431136 Maharashtra State, Hindistan	
Üretim Tesisinde Gerçekleştirilen Faaliyetler:	Bulk üretim, Primer ambalajlama, Sekonder ambalajlama, Seri serbest bırakma	
Denetim Tarihi:	08-1:1.08.2023	

05.10.2023 tarihli ve E-24931227-000-15235 sayılı Makam Oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kılavuz"un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamaklarının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır.

Dr. Asım HOCAOĞLU Kurum Başkanı



Not: Bu belge 11.08.2026 tarihine kadar ve söz konusu ürünün/ürünlerin varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzenlenmiş olan GMP belgeleri ile birlikte geçerlidir.

DRUG



CERTIFICATE OF COMPLIANCE WITH GOOD MANUFACTURING PRACTICE GUIDELINES

THE NATIONAL DRUG POLICY AND AUTHORITY ACT, CAP 206

Issued under Regulation 19(5) of the National Drug Policy and Authority (Licensing) Regulations, 2014

Certificate No. 112/GMP/2023

This is to certify that the drug manufacturing facility:

Name of facility: Wockhardt Biotech Park Limited.

Physical address of facility: Biotech Park, H-14/

Biotech Park, H-14/2, MIDC., Waluj, Aurangabad-431136

Maharashtra - India.

License number of the manufacturer: Form 28D -AD/004 State and Drugs

Administration Aurangabad Division MH State

India. Valid up to up to 07/04/2023.

Has been inspected by the Authority for compliance with the Good Manufacturing Practice Guidelines.

On the basis of the inspection carried out on 17th and 18th October 2022, it is certified that the facility indicated on this certificate complies with Good Manufacturing Practice for dosage forms listed in Table 1 below.

Table 1: Approved lines

No.	Dosage form	Category	Activities
1.	Aseptically filled Small Volume Parenteral Liquids (packed in vials)	Biologicals (Non-Beta Lactam)	Manufacture of Finished Pharmaceutical (medicinal) Product
2.	Aseptically filled Small Volume Parenteral Liquids (packed in cartridges)		
3.	Aseptically filled Small Volume Parenteral Liquids (packed in Pre-filled syringes.		

The responsibility for the quality of the individual batches of the drugs manufactured through this process lies with the manufacturer.

This certificate remains valid until 18th October 2025. It becomes invalid if the activities or the categories certified change or if the facility is no longer considered to be in compliance with GMP.

Issue Date: 27th October 2023/ATIONAL DRUG AUTHORITY

PFOR THE AUTHORITY





MINISTRY OF HEALTH BRAZILIAN HEALTH REGULATORY AGENCY

GOOD MANUFACTURING PRACTICES CERTIFICATE

Issued by Automatic Renewal foreseen in RDC 39/2013

The Brazilian Health Regulatory Agency (ANVISA), under its duties, certifies the company indicated below is periodically Inspected and monitored by the National Health Surveillance System and complies with the Good Manufacturing Practices guidelines given by Brazilian legislation, which is in accordance with the recommendations of the World Health Organization.

WOCKHARDT LIMITED

 ${\tt BIOTECH\ PARK,\ H-14/2,\ M.I.D.C.\ WALUJ,\ AURANGABAD\ 431136,\ MAHARASHTRA\ STATE}$

AURANGABAD

ÍNDIA

Manufacturing Lines:

1) Steriles: Aseptically Processed Small Volume Parenteral Solutions

Valid until: 04/10/2025

Published on the Brazilian Official Gazette - Resolution - RE n.º: 1.212, on: 04/10/2023

Requested by: FARMA VISION IMPORTAÇÃO E EXPORTAÇÃO DE MEDICAMENTOS LTDA, CNPJ: 09.058.502/0001-48

Document electronically issued at: 07:16:16 on 04/11/2023 (Date/Brasilia Time Zone - UTC/GMT -3 hours)

Safety Control Code: PLRD.YV35.KKTP.UWEJ.2NIB.JU7S.QK5P.Y9A3.NVLT.SS7B

Check the authenticity on: http://www9.anvisa.gov.br/Peticionamento/validarcertificadoBPF_BPDA/



BADAN PENGAWAS OBAT DAN MAKANAN

Jl. Percetakan Negara No. 23 Jakarta Pusat 10560 Indonesia Telp. (021) 4244755, 4245459, 42883309, 42883462, 42883279; Fax: (021) 4247496

Email: infopom@indo.net.id; Website: www.pom.go.id

Nomor

: B-PW.01.04.33.332.10.20.700

Jakarta, 7 Oktober 2020

Lampiran : -

Perihal

: Fasilitas Pembuatan Obat Impor Glaritus

(Wockhardt Limited, India) Memenuhi Persyaratan CPOB

Yth. Pimpinan dan Apoteker Penanggung Jawab

PT Infion

Puri Mansion Cluster Rukan A 37 Jl. Lingkar Luar Barat, Kembangan Selatan Jakarta Barat 11610

Sehubungan dengan surat Saudara No. 094/INF-REG/VIII/20 tanggal 26 Agustus 2020 perihal Permohonan Penilaian Dokumen Pra Inspeksi Fasilitas Wockhardt Limited, yang disampaikan dalam rangka registrasi obat impor berikut:

Nama Obat Jadi : Glaritus

Nama Zat Aktif

: Insulin Glargine 100 IU/mL

Bentuk Sediaan : Injeksi

Pendaftar

: PT Infion

Nama Produsen : Wockhardt Limited, India

Alamat

: Biotech Park, H-14/2, M.I.D.C, Waluj, Aurangabad, Maharshtra – 431 136,

PENGAWAS OBAT DA

IK INDO

Produsen

India

dengan ini kami beritahukan bahwa berdasarkan hasil desktop inspection, fasilitas produksi Wockhardt Limited, India dinyatakan memenuhi persyaratan CPOB sehingga proses registrasi obat impor Glaritus dari Wockhardt Limited, India dapat dilanjutkan.

Demikian kami sampaikan.

Direktur Pengawasan Produksi Obat, Narkotika, Psikotropika dan Prekursor

Dra. Nurma Hidayati, Apt., M.Epid.

Tembusan Yth.:

- Deputi Bidang Pengawasan Obat, Narkotika, Psikotropika, Prekursor dan Zat Adiktif
- Direktur Registrasi Obat



Office of The Commissioner, Food & Drugs Administration M.S. Bandra – Kurla Complex, Bandra (E), Mumbai – 400 051 Date:-02 Aug 2022

CERTIFICATE OF GOOD MANUFACTURING PRACTICES

This Certificate conforms to the format recommended by the World Health Organization.

(General instructions and explanatory notes attached).

Certificate No.: NEW-WHO-GMP/CERT/AD/113905/2022/11/41623

On the basis of the inspection carried out on **30.05.2022 and 31.05.2022**, we certify that the site indicated on this Certificate complies with **Good Manufacturing Practices** for the dosage forms, categories and activities listed in Table 1.

1. Name of the Firm

WOCKHARDT LIMITED

Address

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA

STATE, INDIA

2. Licence No.

AD004 In Form 28D

Table 1

Sr.No.	Dosage Form(s)	Categor(ies)	Activity(ies)
1	Injectables	Recombinant Vaccines / Drugs	Production, Filling, Packing, labelling, Quality Control, Quality Assurance

The responsibility for the quality of the individual batches of the pharmaceutical products manufactured through this process lies with the manufacturer.

This certificate remains valid until 01 Aug 2025. It becomes invalid if the activities and / or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP.

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051. Maharashtra, INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959 1C0W51711390520220802

1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623 Name of the Authorised person: D. R. GAHANE

Signature >

Stamp and Date : Joint Commissioner (HQ) & Controlling

Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022



No. of certificate

: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

: AD004 In Form 28D

Sr.No.	Name of the Product	Composition
	Biphasic Isophane Insulin Injection IP (Recombinant DNA origin) (30% Regular Insulin Human neutral & 70% Isophane Insulin) 100 IU/mL, (30/70) Monocomponent Insulin (HUMAN).	Each mL contains: Human Insulin IP 100 IU (30% soluble Insulin injection & 70% Isophane Insulin injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 3 ml Cartridge.
	Biphasic Isophane Insulin Injection IP (Recombinant DNA origin) (50% Regular Insulin Human neutral & 50% Isophane Insulin) 100 IU/mL, (50/50) Monocomponent Insulin (HUMAN)	Each mL contains: Human Insulin IP 100 IU (50% Soluble Insulin Injection & 50% Isophane Insulin Injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 3 mL Cartridge.
	Biphasic Isophane Insulin Injection IP (Recombinant DNA origin) Monocomponent Insulin (Human) 100 IU/mL (30/70)	Each mL contains: Human Insulin IP 100 IU (30% Soluble Insulin Injection & 70% Isophane Insulin Injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 1.5 ml & 3 ml Cartridges & Penfills & Prefilled syringes
	Biphasic Isophane Insulin Injection IP (Recombinant DNA origin) Monocomponent Insulin (Human) 100 IU/mL (50/50)	Each mL contains: Human Insulin IP 100 IU (50% Soluble Insulin Injection & 50% Isophane Insulin Injection) m-Cresol (as preservative) USP 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes
	Biphasic Isophane Insulin Injection P (Recombinant DNA Origin) Monocomponent Insulin (Human) 40 IU/mL (30/70)	Each mL contains: Human Insulin IP 40 IU (30% Soluble Insulin Injection & 70% Isophane Insulin Injection) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) IP 0.065 % w/v Water for Injections IP qs Pack: 10 ml vial
	Biphasic Isophane Insulin Injection P (Recombinant DNA Origin) Monocomponent Insulin (Human) LOO IU/mL (30/70)	Each Dispopen contains one 3 mL cartridge of Biphasic Isophane Insulin Injection IP 100 IU/ml. Each ml contains: Human Insulin (30% Soluble Insulin Injection and 70% Isophane Insulin Injection) IP 100 IU m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) IP 0.065 % w/v Water for Injections IP qs Pack: Dispopen containing 3 ml cartridge.

7	Biphasic Isophane Insulin Injection IP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL (30/70)	Each mL contains: Human Insulin IP 100 IU (30% Soluble Insulin Injection & 70% Isophane Insulin Injection) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) IP 0.065 % w/v Water for Injections IP qs Pack: 10 ml, 5 ml & 3 ml Vial
8	Biphasic Isophane Insulin Injection IP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL (50/50)	Each Dispopen contains one 3 mL cartridge of Biphasic Isophane Insulin Injection IP 100 IU/ml. Each ml contains: Human Insulin (50% Soluble Insulin Injection and 50% Isophane Insulin Injection) IP 100 IU m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) IP 0.065 % w/v Water for Injections IP qs Pack: Dispopen containing 3 ml cartridge.

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Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra, INDIA.
Tel: +91-22-26592363/64
Fax: +91-22-26591959
1COW51711390520220802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature :

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S. Bandra (E), Mumbai.

Maharashtra State, India Date:02 Aug 2022



No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition
9	Biphasic Isophane Insulin Injection IP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL (50/50)	Each mL contains:
	Biphasic Isophane Insulin Injection IP (Recombinant DNA origin) Monocomponent Insulin (Human)40 IU/mL (50/50)	Each mL contains: Human Insulin IP 40 IU (50% soluble Insulin injection & 50% Isophane Insultation) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 10 ml vial.
	BIPHASIC ISOPHANE INSULIN INJECTION IP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL, 30/70	Each mL contains: Human Insulin IP 100 IU (30% Soluble Insulin Injection and 70% Isophane Insulin Injection) m-Cresol USP 0.16% w/v as Preservatives Phenol IP 0.065% w/v as Preservatives Water for Injections IP QS Pack: 3 ml, 5 ml, 10 ml Vials along with two Syringes
li C	BIPHASIC ISOPHANE INSULIN NJECTION IP (Recombinant DNA Drigin) Monocomponent Insulin Human) 100 IU/mL, 50/50	Each mL contains: Human Insulin IP 100 IU (50% Soluble Insulin Injection and 50% Isophane Insulin Injection) m-Cresol USP 0.16% w/v as Preservatives Phenol IP 0.065% w/v as Preservatives Water for Injections IP QS Pack: 3 ml, 5 ml, 10 ml Vials along with two Syringes
O	IPHASIC ISOPHANE INSULIN NJECTION IP (Recombinant DNA Origin) Monocomponent Insulin Human) 40 IU/mL, 30/70	Each mL Contains: Human Insulin IP 40 IU (30% Soluble insulin Injection and 70% Isophane Insulin Injection) m-Cresol USP 0.16% w/v as Preservatives Phenol IP 0.065% w/v as Preservatives Water for Injections IP QS Pack: 10 mL Vials along with two Syringes
0	IPHASIC ISOPHANE INSULIN IJECTION IP (Recombinant DNA rigin) Monocomponent Insulin Iuman) 40 IU/mL, 50/50	Each mL contains: Human Insulin IP 40 IU (50% Soluble Insulin Injection and 50% Isophane Insulin Injection) m-Cresol USP 0.16% w/v as Preservatives Phenol IP 0.065% w/v as Preservatives Water for Injections IP QS Pack: 10 mL Vials along with two Syringes

15	Erythropoietin Injection IP 10000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 10000 IU With HSA Stabilizer Aqueous buffer qs Pack: 1 ml Pre-filled Syringe
16	Erythropoietin Injection IP 10000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 10000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard

<u>1 2 3 4 5 6 7 8 9 10 ...</u>

Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959 1COW51711390520220802

ICOW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623 Name of the Authorised person : D. R. GAHANE

Signature :

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022



No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025 :

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED
BIOTECH PARK, H-14/2, MIDC WALUJ
AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

r.No.	Name of the Product	Composition
17		Each 3 mL Vial contains: Erythropoietin Concentrated Solution IP 12000 IU With HSA Stabilizer
		Benzyl Alcohol IP (as Preservative) Aqueous Buffer qs Pack: 3 ml Multi-dose Vial
18	Erythropoletin Injection IP 2000 IU (Recombinant DNA Origin)	Each 0.5 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 2000 IU With HSA Stabilizer Aqueous buffer qs Pack: 0.5 ml Pre-filled Syringe
19	Erythropoietin Injection IP 2000 IU (Recombinant DNA Origin)	Each 0.5 mL Pre-filled Syringe contains: With HSA Stabilizer Aqueous Buffer qs Pack: 0.5 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard Erythropoietin Concentrated Solution IP 2000 IU
20	Erythropoietin Injection IP 2000 IU (Recombinant DNA Origin)	Each 1 mL Vial contains: Erythropoietin Concentrated Solution IP 2000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Vial
		Each 0.5 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 20000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.5 ml Pre-filled Syringe
	L	Each 0.3 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 3000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.3 ml Pre-filled Syringe
	Erythropoletin Injection IP 3000 IU (Recombinant DNA Origin)	Each 0.3 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 3000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.3 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
	Erythropoietin Injection IP 30000 IU (Recombinant DNA Origin)	Each 3 mL Cartridge for Pen contains: Erythropoietin Concentrated Solution IP 30000 IU With HSA Stabilizer Benzyl Alcohol IP (as Preservative) Aqueous Buffer qs Pack: 3 ml Multi-dose Cartridge

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Address of certifying authority Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbal – 400 051. Maharashtra, INDIA.

Tel: +91-22-26592363/64

Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbal. Maharashtra State, India Date:02 Aug 2022

No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO:01 Aug 2025

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition
25	Erythropoietin Injection IP 4000 IU (Recombinant DNA Origin)	Each 0.4 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.4 ml Pre-filled Syringe
26	Erythropoietin Injection IP 4000 IU (Recombinant DNA Origin)	Each 0.4 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.4 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
27	Erythropoletin Injection IP 4000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe
	Erythropoletin Injection IP 4000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
	Erythropoietin Injection IP 4000 IU (Recombinant DNA Origin)	Each 1 mL Vial contains: Erythropoietin Concentrated Solution IP 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Vial
	Erythropoietin Injection IP 40000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 40000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe
- 1	(Recombinant DNA Origin)	Each 0.5 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution IP 5000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.5 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
	and Human Insulin Injection USP 100 IU/mL (Recombinant DNA origin) Monocomponent Insulin Human	Each mL contains: Insulin Human USP 100 IU (30% Insulin Human neutral and 70% Isophane Insulin) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml, 5 ml, 3 ml Vial. 1.5 ml & 3 ml Cartridges & Pre filled Syringes

<u>1 2 3 4 5 6 7 8 9 10 ...</u>

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Maharashtra,INDIA. Tel: +91-22-26592363/64 Fax: +91-22-26591959

Fax: +91-22-2659/305/04 Fax: +91-22-2659/1959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623 Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022

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WAR STATE

No. of certificate

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

r.No.	Name of the Product	Composition
33		Each pen delivery device contains one 3 mL cartridge of Insulin Glargine
	Insulin Glargine 100 IU/mL, Solution	Each ml of cartridge contains:
	for Injection (SC), (Recombinant DNA Origin)	Insulin Glargine (rDNA) 100 IU
		m-Cresol USP 0.27% w/v
		Water for Injection gs
		Pack : Pen delivery device contains one 3 ml Cartridge
		One unit of sterile Disposable needle provided to be used with Insulin
		Glargine pen delivery device
34		Each Dispopen contains one 3mL Cartridge of Insulin Glargine IP 100 IU/m
	Insulin Glargine Injection IP 100	Each ml contains:
	IU/mL, (Recombinant DNA Origin)	Insulin Glargine IP 100 IU
		m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injections IP qs
		Pack: Dispopen containing 3 ml cartridge
35		Each Discours contains are less Containe of Taxable Clausian ID 400 Village
- 1		Each Dispopen contains one 3mL Cartridge of Insulin Glargine IP 100 IU/m Each ml contains:
- 1	IIII-i ID	
	- '	Insulin Glargine IP 100 IU
- 1		m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injections IP qs
- 1		Pack: Dispopen containing 3 ml cartridge
		One unit of Disposable Hypodermic Needle provided to be used with this
		Product
36	Insulin Glargine Injection IP 100	Each mL contains:
		Insulin Glargine IP 100 IU
ŀ	IU/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
- 1		Water for Injections IP qs
		Pack: 3 ml Cartridge
37		Each mL contains:
- 1	Insulin Glargine Injection IP 100	Insulin Glargine IP 100 IU
- 1	U/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
- 1		Water for Injections IP qs
		Pack: 10 ml Vial
38		Each mL contains:
- 1		Insulin Glargine IP 100 IU
	11/ 10 11	m-Cresol USP 0.27 % w/v (as preservative)
- 1		Water for Injections IP qs
		Pack: 10 ml vial with two hypodermic syringes with needle
39		Each mL contains:
	11/1 /011	Insulin Glargine IP 40 IU
	U/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injections IP qs
		Pack: 10 ml Vial
40		Each mL contains:
ji	nsulin Human Injection USP 100	Insulin Human USP 100 IU
1	U/mL, Human Recombinant (r-	m-Cresol USP (as preservative) 0.25 % w/v
ļ	DNA Inculia Decules	Water for Injection USP qs
[0	Salubla/Nautral\	Pack: 10 ml, 5 ml, 3 ml Vial. 1.5 ml & 3 ml Cartridges & Pre filled Syringes
		, acros across of the production and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of

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Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26592363/64
Fax: +91-22-26591959
1COW51711390520220802
VOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HC) & Controlling Authority

Food & Drug Administration, M.S. Bandra (E), Mumbal.

Maharashtra State, India Date:02 Aug 2022



LIST OF PRODUCT APPROVED UNDER WHO GMP1

No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO:01 Aug 2025

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE, INDIA

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition
41	Insulin Injection IP (Recombinant DNA Origin) 100 IU/mL,(Regular) Monocomponent Insulin (HUMAN)	Each mL contains: Human Insulin IP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injections IP qs Pack: 3 ml Cartridge.
42	Insulin Injection IP (Recombinant DNA Origin) (Regular / Neutral) Monocomponent Insulin (Human) 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Insulin Injection IP 100 IU/ml Each ml contains: Human Insulin IP 100 IU m-Cresol (as preservative) USP 0.25 % w/v Water for Injection IP qs Pack: Dispopen containing 3 ml cartridge.
43	INSULIN INJECTION IP (Recombinant DNA Origin) (Regular /Neutral) Monocomponent Insulin (Human) 100 IU/mL	Each mL contains: Human Insulin IP 100 IU m-Cresol (as Preservatives) USP 0.25% w/v (as Preservatives) Water for Injections IP QS Pack: 3 ml, 5 ml, 10 ml Vials along with two Syringes
44	INSULIN INJECTION IP (Recombinant DNA Origin) (Regular /Neutral) Monocomponent Insulin (Human) 40 IU/mL	Each mL contains: Human Insulin IP 40 IU m-Cresol USP 0.25% w/v as Preservatives Water for Injections IP QS Pack: 10 mL Vials along with two Syringes
	Insulin Injection IP Recombinant DNA Origin Regular / Neutral Monocomponent Insulin (Human) 100 IU/mL	Each mL contains: Human Insulin IP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injections IP qs Pack: 1.5 ml & 3 ml Cartridges & Penfills & Pre filled syringes
	Insulin Injection IP Recombinant DNA Origin Regular/Neutral Monocomponent Insulin (Human) 40 IU/mL	Each mL contains: Human Insulin IP 40 IU m-Cresol (as preservative) USP 0.25 % w/v Water for Injection IP qs Pack: 10 ml vial
	Insulin Injection IP Recombinant DNA Origin Regular/Neutral Monocomponent Insulin (Human) 100 IU/mL	Each mL contains: Human Insulin IP 100 IU m-Cresol (as preservative) USP 0.25 % w/v Water for Injections IP qs Pack: 10 ml Vial
	Isophane Insulin Human Suspension USP Recombinant DNA origin, Monocomponent Insulin-NPH	Each mL of Isophane suspension contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml, 5 ml, 3 ml Vial. 1.5 ml & 3 ml Cartridges & Pre filled Syringes

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Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26592363/64

Tel: +91-22-26592363/64 Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623 Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date: Joint Commissioner (HQ) & Controlling Authority
Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE, INDIA

Drug License No

No. of certificate

AD004 In Form 28D

No.	Name of the Product	Composition
19		Each mL contains:
	Isophane Insulin Injection IP	Human Insulin IP 100 IU
	(Recombinant DNA origin) 100	m-Cresol USP (as preservative) 0.16 % w/v
	IU/mL, (Isophane)	Phenol IP (as preservative) 0.065 % w/v
- 1	Monocomponent Insulin (HUMAN)	Water for Injections IP qs
		Pack: 3 ml Cartridge.
0		Each Dispopen contains one 3 mL cartridge of Isophane Insulin Human
	Isophane Insulin Injection IP	Suspension IP 100 IU/ml. Each ml contains:
	(Recombinant DNA Origin) NPH -	Human Insulin IP 100 IU
- 0	Monocomponent Insulin (Human) 100 IU/mL	
	100 10/IIIL	m-Cresol (as preservative) USP 0.16 % w/v
		Phenol (as preservative) IP 0.065 % w/v
		Water for Injections IP qs
		Pack: Dispopen containing 3 ml cartridge.
1	tt t t t t t t t t	Each mL of Isophane suspension contains:
	Isophane Insulin Injection IP	Human Insulin IP 100 IU
- 11	(Recombinant DNA origin) NPH- Monocomponent Insulin (Human)	m-Cresol USP (as preservative) 0.16 % w/v
113	100 IU/mL	Phenol IP (as preservative) 0.065 % w/v
	200 .0/11/2	Water for Injections IP qs
		Pack: 1.5 ml & 3 ml Cartridges & Penfills & Pre filled syringes
2		Each mL of Isophane suspension contains:
	Isophane Insulin Injection IP	Human Insulin IP 100 IU
- 11	(Recombinant DNA Origin) NPH-	m-Cresol (as preservative) USP 0.16 % w/v
	Monocomponent Insulin (Human) 100 IU/mL	Phenol (as preservative) IP 0.065 % w/v
	100 IO/IIIE	Water for Injections IP qs
		Pack: 10 ml, 5 ml Vial
3		Each mL of Isophane suspension contains:
- 1	Isophane Insulin Injection IP	Human Insulin IP 40 IU
- 1	(Recombinant DNA Origin) NPH-	m-Cresol (as preservative) USP 0.16 % w/v
- 13	Monocomponent Insulin (Human) 40 IU/mL	Phenol (as preservative) IP 0.065 % w/v
	40 10/IIIE	Water for Injections IP qs
		Pack: 10 ml vial
14		Each mL of Isophane Suspension Contains:
- 4	ISOPHANE INSULIN INJECTION IP	Human Insulin IP 100 IU
	(Recombinant DNA Origin) NPH-	m-Cresol USP 0.16% w/v as Preservatives
	Monocomponent Insulin (Human) 100 IU/mL	Phenol IP 0.065% w/v as Preservatives
	200 10/1112	Water for Injections IP QS
		Pack: 3 ml, 5 ml, 10 ml Vials along with two Syringes
5		Each mL of Isophane Suspension Contains:
- 11	ISOPHANE INSULIN INJECTION IP	Human Insulin IP 40 IU
- 11	(Recombinant DNA Origin) NPH-	m-cresol USP 0.16% w/v as Preservatives
	Monocomponent Insulin (Human) 40 IU/mL	Phenol IP 0.065% w/v as Preservatives
	40 10/IIIL	Water for Injections IP QS
		Pack: 10 ml Vials along with two Syringes
6		Each 1 mL pre filled syringe contains:
- 1	Recombinant Human	Recombinant Human Erythropoietin IP 10000 IU
	Erythropoietin Injection 10000 IU	With HSA Stabilizer
		Pack: 1 ml pre filled syringe
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Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
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Name of the Authorised person : D. R. GAHANE

Signature :

Stamp and Date : Joint Commissioner (HQ) & Controlling Aut Food & Drug Administration, M.S. Bandra (E), Mumbai.

Maharashtra State, India Date:02 Aug 2022



LIST OF PRODUCT APPROVED UNDER WHO GMP^1

No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO:01 Aug 2025

/41623

:

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition	
	Recombinant Human Erythropoletin Injection 12000 IU	Each Cartridge (1.2 mL) for pen contains: Recombinant Human Erythropoietin Ph.Eur 12000 IU With HSA as Stabilizer Aqueous Buffer qs Pack: Cartridge multidose container	
	Recombinant Human Erythropoletin Injection 12000 IU	Each Vial (3 mL) contains: Recombinant Human Erythropoietin Ph.Eur 12000 IU With HSA as Stabilizer Aqueous Buffer qs Pack: Vial multidose container	
59	Recombinant Human Erythropoletin Injection 2000 IU	Each 0.5 mL pre-filled syringe contains: Recombinant Human Erythropoietin IP 2000 IU With HSA Stabilizer Pack: 0.5 ml Pre-filled Syringe	
60	Recombinant Human Erythropoietin Injection 2000 IU	Each vial (0.5 mL) contains: Recombinant Human Erythropoietin Ph.Eur 2000 IU With HSA Stabiliser Aqueous buffer qs Pack: vial single dose container	180°
	Recombinant Human Erythropoietin Injection 2000 IU	Each vial (1 mL) contains: Recombinant Human Erythropoietin IP 2000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml vial	COMMISSION
	Recombinant Human Erythropoletin Injection 30,000 IU	Each Cartridge (3 mL) for pen contains: Recombinant Human Erythropoietin Ph.Eur 30000 IU With HSA Stabilizer Aqueous buffer qs Pack: Cartridge Multi dose container.	MAHAR
	Recombinant Human Erythropoletin Injection 3000 IU	Each 0.3 mL pre filled Syringe contains: Recombinant Human Erythropoietin IP 3000 IU With HSA Stabilizer Pack: 0.3 ml Pre-filled Syringe	
	Recombinant Human Erythropoietin Injection 4000 IU	Each 0.4 mL and 1 mL pre-filled syringe contains: Recombinant Human Erythropoletin IP 4000 IU With HSA Stabilizer Pack: Pre-filled Syringe	

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Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Maharashtra,INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959

ICOW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature: -

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.J

Bandra (E), Mumbai. Maharashtra State, India Date: 02 Aug 2022

No. of certificate /41623

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

Name of Manufacturing Firm

MOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

Sr.No.	Name of the Product	Composition
65		Each vial (1 mL) contains:
	Recombinant Human	Recombinant Human Eryhtropoietin Ph.Eur 4000 IU
	Erythropoietin Injection 4000 IU	With HSA Stabilizer
		Aqueous buffer qs
		Pack: 1 ml vial
66		Each vial (1 mL) contains:
	Recombinant Human	Recombinant Human Erythropoietin IP 4000 IU
	Erythropoietin Injection 4000 IU	With HSA Stabilizer
		Aqueous Buffer qs
		Pack: 1 ml vial
67		Each mL contains:
	INJECTION 100 IU/mL	m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injection USP qs
		Pack: 10 ml, 5 ml, 3 ml vial. 1.5 ml & 3 ml Cartridge
68	20	Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection 100 IU/mL	(equivalent to 3.64 mg)
		corresponding to 100 IU of Human Insulin
		Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide,
		Hydrochloric Acid, Water for Injection q.s. to 1 ml
		Pack: 10 ml vial, 3 ml cartridge
69	Recombinant Insulin Glargine Injection 100 IU/mL	Each mL contains:
		Insulin Glargine 100 IU
		m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injection IP qs
		Pack: One 3 ml cartridge, one Pen device & one 5 mm pentip.
70	Recombinant Insulin Glargine	Each mL contains;
		Insulin Glargine 100 IU
	Injection 100 IU/mL	m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injection IP qs
		Pack: 10 ml vial along with 2 disposable syringes.
71		Each mL contains:
	RECOMBINANT INSULIN GLARGINE	Insulin Glargine 100 IU
	INJECTION 100 IU/mL	m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injections IP qs
		Pack: 3 ml Cartridge.
72		Each Dispopen contains one 3 mL cartridge of Recombinant Insulin Glargine
	Recombinant Insulin Glargine	Injection: Each ml contains:
	Injection 100 IU/mL	Insulin Glargine 100 IU
		m-Cresol (as preservative) USP 0.27 % w/v
		Water for Injections IP gs
		One unit of sterile Disposable needle provided to be used with Glaritus
		Dispopen
		Pack: Dispopen containing 3 ml cartridge.
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WOCKHARD LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority
Food & Drug Administration, M.S.

Bandra (E), Mumbal.

Maharashtra State, India Date:02 Aug 2022



No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

Name of Manufacturing Firm

/41025 WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

ir.No.	Name of the Product	Composition
73	WOZULIM - 30/70 100 IU/mL	Each mL contains:
	Biphasic Isophane Insulin Injection	Insulin Human USP 100 IU (30% Insulin Human neutral & 70% Isophane
	BP Recombinant DNA origin.	Insulin)
	Monocomponent Insulin.	m-Cresol USP (as preservative) 0.16 % w/v
		Phenol USP (as preservative) 0.065 % w/v
		Water for Injection USP gs
		Pack: 10 ml vial, 5 ml vial and 3 ml vial.1.5 ml & 3 ml Cartridge, & Penfills &
		Pre filled syringes.
74		Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection 100 IU/mL	m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injections IP qs
		Pack: 3 ml cartridge.
		T dok. 5 m cura dege.
75	ERYTHINE 4000	Each 0.4 mL Pre-filled Syringe contains:
	Recombinant Human	Recombinant Human Erythropoietin 4000 IU
	Erythropoietin 4000 IU/0.4mL	With HSA as stabiliser
	Solution for Injection	Pack : Pre-filled Syringe
76	ETHROTIN 4000	Each 0.4 mL Pre-filled Syringe contains:
	Recombinant Human	Recombinant Human Erythropoietin 4000 IU
	Erythropoietin 4000 IU/0.4mL	With HSA as stabiliser
	Solution for Injection	Pack: Pre filled Syringe
77	GLAINE 100 IU/mL	Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection	m-Cresol (as preservative) USP 0.27 % w/v
		Water for Injection USP qs
		Pack: 3 ml Cartridge
78	GLAINE DISPOPEN	Each GLAINE Dispopen contains one 3 mL cartridge of Recombinant Insulin
	RECOMBINANT INSULIN GLARGINE	Glargine Injection 100 IU/mL
	INJECTION 100 IU/mL	Each ml contains:
		Insulin Glargine 100 IU
		m-Cresol (as preservative) USP 0.27 % w/v
		Water for Injection USP qs
		1 unit of sterile disposable needle provided with GLAINE Dispopen
		Pack: Pen device containing 3 ml cartridge
79	GLARITUS	Each mL contains:
	Insulin Glargine 100IU/mL Solution	
	for Injection	m-cresol USP 0.27 % w/v
		Water for Injection QS
		Pack: 10 ml Vial
80	GLARITUS	Each mL of Cartridge Contains:
	Insulin Glargine 100IU/mL Solution	Insulin Glargine (rDNA) 100 IU
	for injection	m-cresol USP 0.27 % w/v
		Water for Injection USP QS
		Pack: 3 ml Cartridge
224	1 <u>5 6 7 8 9</u> 10 <u></u>	

1 4 5 4 5 6 7 8 9 10 ...

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ICOW517139052020802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature 5

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022



No. of certificate

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025
/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

Sr.No.	Name of the Product	Composition
	GLARITUS Insulin Glargine 100IU/mL Solution for Injection	Each Pen Delivery Device Contains one 3 mL Cartridge of Insulin Glargine Each mL of Cartridge Contains Insulin Glargine (rDNA) 100 IU m-cresol USP 0.27 % w/v
		Water for Injection QS 1 unit of Sterile Disposable Needle Provided to be used with Glaritus Pen Delivery Device. Pack: 3 ml Cartridge With Pen Delivery Device
	GLARITUS Insulina Glargina (recombinant DNA origin) Recombinant Insulin Glargine Injection 100 IU/mL Solution for Injection	Each cartridge of 3 mL contains: Insulin Glargine 300 IU (equivalent to 10.92 mg) corresponding to 300 IU of Human Insulin Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide, Hydrochloric Acid, Water for Injection q.s. to 3 ml Each ml contains 100 IU of Insulin Glargine (equivalent to 3.64 mg) corresponding to 100 IU of Human Insulin Pack: 3 ml cartridge
	GLARITUS 100 IU / mL Recombinant Insulin Glargine Injection	Each mL contains: Insulin Glargine 100 IU m-Cresol USP (as preservative) 0.27 % w/v Water for Injection USP qs Pack: 10 ml Vial.
	GLARITUS 100 IU / mL Recombinant Insulin Glargine Injection	Each mL contains: Insulin Glargine 100 IU m-Cresol USP (as preservative) 0.27 % w/v Water for Injection USP qs Pack: 10 ml Vial along with 2 disposable syringes.
ļ	GLARITUS 100 IU/mL Insulin Glargine Injection BP 100 U/mL (Recombinant DNA origin)	Each ml contains : Insulin Glargine Ph.Eur 100 IU m-Cresol Ph.Eur 0.27 % w/v (as preservative) Water for Injection Ph.Eur qs Pack : 3 mL Cartridge
ŀ	Glaritus 100 iU/mL nsulin Glargine Injection BP 100 U/mL (Recombinant DNA origin)	Each mL contains: Insulin Glargine 100 IU m-Cresol (as preservative) 0.27 % w/v Water for Injection qs Pack : 10 ml Vial
þ	GLARITUS 100 IU/mL nsulin Glargine Injection BP 100 U/mL, (Recombinant DNA Origin)	Each mL contains: Insulin Glargine Ph.Eur 100 IU m-Cresol Ph.Eur. 0.27 % w/v (as preservative) Water for Injections Ph.Eur qs Pack: 10 ml vial with two hypodermic syringes with needle
ļ	GLARITUS 100 IU/mL nsulin Glargine Injection IP 100 U/mL, (Recombinant DNA Origin)	Each Dispopen contains one 3 mL cartridge of Insulin Glargine Injection IP 100 IU/mL: Each ml contains: Insulin Glargine IP 100 IU m-Cresol USP 0.27 % w/v (as preservative) Water for Injections IP qs Pack: Dispopen containing 3 ml cartridge

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Name of the Authorised person : D. R. GAHANE

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S. Bandra (E), Mumbal.

Maharashtra State, India Date:02 Aug 2022



No. of certificate

PRODUCT APPROVED UNDER WHO GMP

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

//41623

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Name of Manufacturing Firm

Drug License No AD004 In Form 28D

r.No	. Name of the Product	Composition
89	GLARITUS 100 IU/mL	Each mL contains:
	Insulin Glargine Injection IP 100	Insulin Glargine IP 100 IU
	IU/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injections IP qs
		Pack: 10 ml Vial
90	GLARITUS 100 IU/mL	Each mL contains:
	Insulin Glargine Injection IP 100	Insulin Glargine IP 100 IU
	IU/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injections IP qs
		Pack: 3 ml Cartridge
91	Glaritus 100 IU/mL	Each mL contains:
	Insulin Glargine Injection USP 100	Insulin Glargine USP 100 IU
	IU/mL (Recombinant DNA orlgin)	m-Cresoi USP 0.27% w/v (as preservative)
	**	Water for Injections USP QS
		Pack: 10 ml vial
92	Glaritus 100 IU/mL	Each mL contains:
	Insulin Glargine Injection USP 100	Insulin Glargine USP 100 IU
	IU/mL (Recombinant DNA origin)	m-Cresol USP 0.27% w/v (as preservative)
		Water for Injection USP QS
		Pack: 3 ml Cartridge
	Paging depropries	(E)
93	GLARITUS 100 IU/mL	Each mL contains:
	Insulin Glargine Injection USP 100	Insulin Glargine USP 100 IU
	IU/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injection USP qs
		10 ml vial with two hypodermic syringes with needle
94	GLARITUS 100 IU/mL	Each mL contains:
	Insulin Glargine Injection USP 40	Insulin Glargine USP 40 IU
	IU/mL, (Recombinant DNA Origin)	m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injection USP qs
		Pack: 10 ml Vial
95	GLARITUS 100 IU/mL	Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection	(equivalent to 3.64 mg)
		corresponding to 100 IU of Human Insulin
		Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide,
		Hydrochloric Acid, Water for Injection q.s. to 3 ml
		Each ml contains:
		Insulin Glargine 100 IU
		(equivalent to 3.64 mg)
		corresponding to 100 IU of Human Insulin
	i i	Pack: 10 ml vial, 3 ml cartridge
96	GLARITUS CARTRIDGE 100 IU / mL	Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection	m-Cresol USP (as preservative) 0.27 % w/v
		Water for Injection USP qs
		Pack: 3mL Cartridge.
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... 11 12 13 14 15 16 17 18 19 20 ...

Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
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Maharashtra,INDIA.
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Fax: +91-22-26591959
1COW51711390520220802
VOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S. Bandra (E), Mumbal.

Maharashtra State, India Date:02 Aug 2022

No. of certificate

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

:

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

Sr.No.	Name of the Product	Composition
97	GLARITUS CARTRIDGE 100 IU/mL	Each mL contains:
	Recombinant Insulin Glargine	Insulin Glargine 100 IU
	Injection	(equivalent to 3.64 mg)
		corresponding to 100 IU of Human Insulin
		Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide,
		Hydrochloric Acid, Water for Injection q.s. to 1 ml
		Pack: 3 ml Cartridge
98	GLARITUS DISPOPEN	Each Dispopen contains one 3mL Cartridge of Insulin Glargine BP 100 IU/mL
	Insulin Glargine Injection BP 100	Each ml contains:
	IU/mL, (Recombinant DNA Origin)	Insulin Glargine Ph.Eur 100 IU
		m-Cresol Ph.Eur. 0.27 % w/v (as preservative)
		Water for Injections Ph.Eur qs
		Pack: Dispopen containing 3 ml cartridge
		One unit of Disposable Hypodermic Needle provided to be used with this
		Product
99	Glaritus Dispopen	Each Dispopen contains: one 3 mL cartridge of Insulin Glargine Injection USP
	Insulin Glargine Injection USP 100	100 IU/mL
	IU/mL (Recombinant DNA origin)	Each ml contains:
		Insulin Glargine USP 100 IU
		m-Cresol USP 0.27% w/v (as preservative)
		Water for Injection USP qs
		Pack: Dispopen containing 3 ml Cartridge
	GLARITUS DISPOPEN	Each Dispopen contains one 3mL Cartridge of Insulin Glargine USP 100 IU/mL
	Insulin Glargine Injection USP 100	Each ml contains:
	IU/mL, (Recombinant DNA Origin)	Insulin Glargine USP 100 IU
		m-Cresol USP 0.27 % w/v (as preservative)
		Water for Injection USP qs
		Pack: Dispopen containing 3 ml cartridge
		One unit of Disposable Hypodermic Needle provided to be used with this Product
101	GLARITUS DISPOPEN	Each Glaritus Dispopen with cartridge of 3 mL contains:
	Insulina Glargina (Recombinant	Insulin Glargine 300 IU
	DNA origin) Recombinant Insulin	(equivalent to 10.92 mg)
I I	Glargine Injection 100 IU/mL	corresponding to 300 IU of Human Insulin
	Solution for Injection	Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide, Hydrochloric Acid, Water for Injection q.s. to 3 ml
		I I
		Each ml contains 100 IU of Insulin Glargine
		(equivalent to 3.64 mg)
		corresponding to 100 IU of Human Insulin
		1 unit of sterile Disposable needle provided to be used with this product
		Pack: Dispopen containing 3 ml cartridge

Joint Commissioner (H.Q.) 1004 and Drugs Administrates Maharerhera State, Mrash-1

102	GLARITUS DISPOPEN Insulina Glargina (Recombinant DNA Origin) Recombinant Insulin Glargine Injection 100 IU/mL Solution for Injection	Each Glaritus Dispopen with cartridge of 3 mL contains: Insulin Glargine 300 IU (equivalent to 10.92 mg) corresponding to 300 IU of Human Insulin Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide, Hydrochloric Acid, Water for Injection q.s. to 3 ml Each ml contains 100 IU of Insulin Glargine (equivalent to 3.64 mg) corresponding to 100 IU of Human Insulin Pack: Dispopen containing 3 ml cartridge.
103	GLARITUS DISPOPEN Recombinant Insulin Glargine Injection 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Recombinant Insulin Glargine Injection Each ml contains: Insulin Glargine 100 IU m-Cresol (as preservative) USP 0.27 % w/v Water for Injection USP qs One unit of sterile disposable needle provided to be used with Glaritus Dispopen Pack: Dispopen containing 3 mL Cartridge
104	GLARITUS DISPOPEN Recombinant Insulin Glargine Injection	Each Glaritus Dispopen with cartridge of 3 mL contains: Insulin Glargine 300 IU (equivalent to 10.92 mg) corresponding to 300 IU of Human Insulin Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide, Hydrochloric Acid, Water for Injection q.s. to 1 ml Pack: Dispopen containing 3 ml cartridge.

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Address of certifying authority:
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1COW5171139052020802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Signature :

Name of the Authorised person : D. R. GAHANE

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S. Bandra (E), Mumbai.

Maharashtra State, India Date:02 Aug 2022



No. of certificate

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025
/41623

Name of Manufacturing Firm

/41623 WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE, INDIA AD004 In Form 28D

Drug License No

Sr.No.	Name of the Product	Composition
105	GLARITUS DISPOPEN 100 IU / mL Recombinant InsulIn Glargine Injection	Each mL contains: Insulin Glargine 100 IU m-Cresol USP (as preservative) 0.27 % w/v Water for Injection USP qs Pack: One 3 ml cartridge, one Pen device & one 5 mm pentip
106	Glaritus Dispopen. Insulin Glargine injection BP 100 IU/mL{Recombinant DNA origin}	Each Dispopen contains : one 3 ml cartridge of Insulin Glargine Injection BP 100 IU/ml Each ml contains : Insulin Glargine Ph.Eur 100 IU m-Cresol Ph.Eur 0.27 % w/v (as preservative) Water for Injection Ph.Eur qs Pack : Dispopen containing 3 mL cartridge
107	GLARSULIN Insulin Glargine 100 IU/mL, Solution for Injection (SC), (Recombinant DNA Origin)	Each pen delivery device contains one 3 mL cartridge of Insulin Glargine Each ml of cartridge contains: Insulin Glargine (rDNA) 100 IU m-Cresoi USP 0.27 % w/v Water for Injection qs Pack : Pen delivery device contains one 3 ml Cartridge One unit of sterile Disposable needle provided to be used with Glarsulin pen delivery device
108	GLYSOLIN 30/70 Biphasic isophane insulin (Recombinant DNA Origin) 100 IU/mL	Each mL contains: Human Insulin USP 100 IU (30% Human Insulin Neutral and 70% Isophane Insulin) m-Cresol (as Preservatives) 0.16 % w/v Phenol (as Preservatives) 0.065 % w/v Water for Injection QS Pack: 10 ml Vial
109	GLYSOLIN G Insulin Glargine 100 IU/mL, Solution for Injection (SC), (Recombinant DNA Origin)	Each pen delivery device contains one 3 mL cartridge of Insulin Glargine Each ml of cartridge contains: Insulin Glargine (rDNA) 100 IU m-Cresol USP 0.27% w/v Water for Injection qs Pack: Pen delivery device contains one 3 ml Cartridge One unit of sterile Disposable needle provided to be used with GLYSOLIN G pen delivery device
110	GLYSOLIN N Isophane Insulin Human (Recombinant DNA Origin) 100 IU/mL	Each mL contains: Human Insulin USP 100 IU m-Cresol (as Preservatives) 0.16 % w/v Phenol (as Preservatives) 0.065 % w/v Water for Injection QS Pack: 10 ml Vial
111	GLYSOLIN R Regular Insulin Human (Recombinant DNA Origin) 100 IU/mL	Each mL Contains: Human Insulin USP 100 IU m-cresol 0.25% w/v (as Preservatives) Water for Injection QS Pack: 10 ml Vial
112	INSULINA 30/70 Insulina Isofena Bifesica (Recombinant DNA origin.) Suspension Injectable 100 IU/mL. Wozulim 30/70	Each mL contains: Insulin Human 100 IU (30% Insulin Human regular neutral & 70% Isophane Insulin) Vehicle qs to 1 ml Pack: 3 ml Cartridges.
Sec. 11	12 13 14 15 16 17 18 19 20	

11 12 13 14 15 16 17 18 19 20

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Fax: +91-22-26591959
1COW51711390520220802
WOCKHARDI LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Stamp and Date : Joint Commissioner (HQ) & Commolling Authority
Food & Drug Administration, M.S.

Bandra (E), Mumbai.

Meharashtra State, India Date:02 Aug 2022



LIST OF PRODUCT APPROVED UNDER WHO GMP1

No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO:01 Aug 2025
/41623
WOCKHARDT LIMITED
BIOTECH PARK, H-14/2, MIDC WALUJ

:

Name of Manufacturing Firm

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

.No.	Name of the Product	Composition
13	INSULINA N	Each mL contains:
į.	Insulina Humana (Recombinant	Insulin Human 100 IU
ı	DNA) Suspension 100 IU/mL	Vehicle qs to 1 ml
į.	Injectable Wozulim N	Pack: 3 ml Cartridges
		Each mL contains:
	Insulina Humana (Recombinant	Each mL contains: Insulin Human recombinant DNA 100 IU
- 1	DNA origin) Solution Injectable 100	Vehicle qs to 1 ml
I	IU/mL Wozulim R	Pack: 3 ml Cartridges.
		15
		Each mL contains: Insulin Human (recombinant DNA USP) 100 IU
	(Recombinant DNA) R Solution 100	Vehicle qs to 1 ml
	IU/mL Injectable Wozulim R	Pack: 10 ml vial.
-	J	
i i	INSULINA	Each mL contains:
	Humana isophane Insuline Human	Insulin Human USP 100 IU
	Suspension USP (Recombinant	Vehicle qs to 1 ml
	DNA) 100 IU/mL Injectable Wozulim N	Pack: 10 ml vial.
		Labreaux .
_	INSULINA	Each mL contains:
	Isofana Bifasica 30/70	Insulin Human USP 100 IU(30% Insulin Human regular neutral & 70%
l'	(Recombinant DNA origin).	Isophane Insulin)
	Suspension Injectable 100 IU/mL.	Vehicle qs to 1 ml
]	Wozulim 30/70	Pack 10 ml vial.
18	Recombinant Insulin Glargine	Each cartridge of 3 mL contains:
l'	Injection 100 IU/mL	Insulin Glargine 300 IU
	Insulina Glargina(recombinant DNA	1
	origin) Solution for injection	(equivalent to 10.92 mg)
[offgiii) Solution for injection.	corresponding to 300 IU of Human Insulin
	d y	Excipients: Glycerol (85%), Zinc Chloride, m-Cresol, Sodium Hydroxide,
- 1	l I	Hydrochloric Acid, Water for Injection q.s. to 3 ml
	i l	Each ml contains 100 IU of insulin Glargine
	1	(equivalent to 3.64 mg)
	/ /	corresponding to 100 IU of Human Insulin
		Pack: 3 ml cartridge
119	VALVEY	Each mL contains:
- 1	Insulin Glargine, Solution 100	Insulin Glargine 3.64 mg. Equivalent to 100 IU of Insulin Human
	IU/mL, Injectable	Vehicle qs to 1 ml
1	o, . , ,	Insulin of recombinant DNA origin, expression in Escherichia coli
	i II	
		Pack: 10 mL vial
120	VALVEY	Each mL contains:
l	Insulin Glargine, Solution 100	Insulin Glargine 3.64 mg. Equivalent to 100 IU of Insulin Human
	IU/mL, Injectable	Vehicle qs to 1 ml
ľ	[Insulin of recombinant DNA origin, expression in Escherichia coli
	4	
	\	Pack: One 3mL Cartridge

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Maharashtra, INDIA. Tel: +91-22-26592363/64

Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

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Food & Drug Administration, M.S.

Bandra (E), Mumbal. Maharashtra State, India Date: 02 Aug 2022

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AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition
121	VALVEY DISPOPEN Insulin Glargine, Solution 100 IU/mL, Injectable	Each mL contains: Insulin Glargine 3.64 mg. Equivalent to 100 IU of insulin Human Vehicle qs to 1 ml Insulin of recombinant DNA origin, expression in Escherichia coli Pack: One Dispopen containing 3mL Cartridge
	VIMINOVA Insulin Glargine Injection USP 100 IU / mL (Recombinant DNA Origin)	Each mL contains: Insulin Glargine USP 100 IU m-Cresol USP 0.27% w/v(as preservative) Water for injection USP QS Pack: 10 mL Vial
123	VIMINOVA Insulin Glargine Injection USP 100 IU/mL (Recombinant DNA Origin)	Each mL contains: Insulin Glargine USP 100 IU m-Cresol USP 0.27% w/v(as preservative) Water for injection USP QS Pack: 3 mL Cartridge
124	VIMINOVA DISPOPEN Insulin Glargine Injection USP 100 IU/mL (Recombinant DNA Origin)	Each Dispopen contains: One 3 mL cartridge of Insulin Glargine Injection USP 100 IU/mL Each ml contains: Insulin Glargine USP 100 IU m-Cresol USP 0.27% w/v(as preservative) Water for injection USP QS Pack: Dispopen containing 3 ml cartridge
125	VITASULIN - 30/70 100 IU/mL Biphasic Isophane Insulin Injection BP Recombinant DNA origin	Each mL contains: Insulin Human USP 100 IU (30% Regular Insulin Human neutral & 70% Isophane Insulin) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml vial, 3 ml cartridge
126	VITASULIN - N 100 IU/mL Isophane Insulin Human Suspension USP Recombinant DNA origin	Each mL of Isophane suspension contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for injection USP qs Pack: 10 ml vial, 3 ml cartridge.
127	VITASULIN - R 100 IU/mL Insulin Human Injection USP Recombinant DNA origin	Each mL contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injection USP qs Pack: 10 ml vial, 3 ml cartridge.
	WEPOX - 5000 Recombinant Human Erythropoietin Injection 5000 IU	Each 0.5 mL pre filled syringe contains: Recombinant Human Erythropoietin 5000 IU with HSA as Stabilizer Pack: Pre filled syringe

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Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
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ICOWS17139052020802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT

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Bandra (E), Mumbal. Maharashtra State, India Date:02 Aug 2022

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/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

AD004 In Form 28D

of the Product	Composition
Injection BP 10000 Eryt	ed Syringe contains: oncentrated Solution Ph.Eur 10000 IU
ant DNA Origin) Witl	
Aqu	•
Pack	ed Syringe
	ntains:
ant DNA Origin) With	oncentrated Solution Ph.Eur 12000 IU
Aqu	n.Eur. (as Preservative)
	dose Vial
Fach	nge with 0.5 mL contains:
	ncentrated Solution (rDNA) 2000 IU
Injectable Solution Exci	
	illed Syringe contains:
DALA OLLI I	ncentrated Solution Ph.Eur 2000 IU
, ,	
Aque	
Раск	filled Syringe
J Each	ntains:
Injection BP 2000 IU Erytl	ncentrated Solution Ph.Eur 2000 IU
DNA Origin) With	er 🥦
Aque	S
Pack	[8]
IU Each	Illed Syringe contains:
	ncentrated Solution Ph.Eur 20000 IU
nt DNA Origin) With	er
Aque	
Pack	illed Syringe
	lled Syringe contains:
DALA G 1 1 1	ncentrated Solution Ph.Eur 3000 IU
DNA Origin) With	
Aque	
Pack	lled Syringe
	e for pen contains
1 1 11 00000011	ncentrated Solution Ph.Eur 30000 IU
DALA - ut-t)	Eur. (As preservative)
- , with	
Aque	
Раск:	ose Cartridge
5 17 18 19 20	

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Baridra (E.), Murridai — 400 051.

Maharashtra,INDIA.

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WOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Signature:

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Bandra (E), Mumbal. Maharashtra State, India Date:02 Aug 2022

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/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

r.No.	Name of the Product	Composition
	Wepox 30000 IU Erythropoietin Injection BP 30000 IU (Recombinant DNA Origin)	Each 3 mL Cartridge for Pen contains: Erythropoietin Concentrated Solution Ph.Eur 30000 IU With HSA Stabilizer Benzyl Alcohol Ph.Eur. (As preservative) Aqueous Buffer qs Pack: 3 ml Multi-dose Cartridge
138	WEPOX 4000 Recombinant Human Erythropoietin Injectable Solution 0.4 mL	Each Prefilled Syringe with 0.4 mL Contains Erythropoietin Concentrated Solution (rDNA) 4000 IU Excipients QS Pack: 0.4 mL Prefilled Syringe
	Wepox 4000 IU Erythropoietin Injection BP 4000 IU (Recombinant DNA Origin)	Each 0.4 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.4 ml Pre-filled Syringe
	Wepox 4000 IU Erythropoletin Injection BP 4000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe
	Wepox 4000 IU Erythropoietin Injection BP 4000 IU (Recombinant DNA Origin)	Each 1 mL Vial contains: Erythropoietin Concentrated Solution Ph.Eur 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Vial
	Wepox 40000 IU Erythropoietin Injection BP 40000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 40000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe
143	WEPOX 5000 IU Erythropoietin Injection BP 5000 IU (Recombinant DNA Origin)	Each 0.5 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 5000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.5 ml Pre-filled Syringe
	WEPOX SAFE - 10000 Recombinant Human Erythropoietin Injection	Each 1 mL pre-filled syringe contains: Recombinant Human Erythropoietin 10000 IU with HSA as Stabilizer

<u>... 11 12 13 14 15 16 17 18 19 20 ...</u>

Address of certifying authority: Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26592363/64

Fax: +91-22-2032300704 Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

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Bandra (E), Mumbai. Maharashtra State, India Date: 02 Aug 2022

LIST OF PRODUCT APPROVED UNDER WHO GMP1

No. of certificate

NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025

/41623

:

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

Sr.No.	Name of the Product	Composition
145	WEPOX SAFE - 2000	Each 0.5 mL pre-filled syringe contains:
	Recombinant Human	Recombinant Human Erythropoietin 2000 IU
	Erythropoietin Injection	with HSA as stabilizer
		Pack: 0.5 ml pre-filled syringe fitted with UltraSafe Passive Needle Guard,
146	WEPOX SAFE - 3000	Fach 0.2 and any filled avainant contribution.
	Recombinant Human	Each 0.3 mL pre-filled syringe contains:
	Erythropoietin Injection	Recombinant Human Erythropoietin 3000 IU
	Li ytili opoletili injettion	with HSA as stabilizer
		Pack: 0.3 ml pre-filled syringe fitted with UltraSafe Passive Needle Guard.
147	WEPOX SAFE - 4000	Each 0.4 mL pre-filled syringe contains:
	Recombinant Human	Recombinant Human Erythropoletin 4000 IU
	Erythropoletin Injection	with HSA as stabilizer
		Pack: 0.4 ml pre-filled syringe fitted with UltraSafe Passive Needle Guard.
148	WEPOX SAFE - 5000	Each 0.5 mL pre-filled syringe contains;
	Recombinant Human	Recombinant Human Erythropoietin 5000 IU
	Erythropoietin Injection	with HSA as stabilizer
		Pack: 0.5 ml pre-filled syringe fitted with UltraSafe Passive Needle Guard.
		Tack. 0.5 III pre-lined syringe fitted with old abare 1 assive Needle duald.
	WEPOX SAFE 10000 IU	Each 1 mL Pre-filled Syringe contains:
	Erythropoietin Injection BP 10000	Erythropoietin Concentrated Solution Ph.Eur 10000 IU
	IU (Recombinant DNA Origin)	With HSA Stabilizer
		Aqueous Buffer qs
		Pack: 1 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
150	WEPOX SAFE 2000 IU	Each 0.5 mL Pre-filled Syringe contains:
	Erythropoietin Injection BP 2000 IU	Erythropoietin Concentrated Solution Ph.Eur 2000 IU
	(Recombinant DNA Origin)	With HSA Stabilizer
		Aqueous Buffer gs
		Pack: 0.5 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
151	WEPOX SAFE 3000 IU	Each 0.3 mL Pre-filled Syringe contains:
		Erythropoietin Concentrated Solution Ph.Eur 3000 IU
	(Recombinant DNA Origin)	With HSA Stabilizer
	,	
		Aqueous Buffer qs
		Pack: 0.3 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
152	WEPOX SAFE 4000 IU	Each 0.4 mL Pre-filled Syringe contains:
	-	Erythropoietin Concentrated Solution Ph.Eur 4000 IU
	(Recombinant DNA Origin)	With HSA Stabilizer
		Aqueous Buffer qs
		Pack: 0.4 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard

... 11 12 13 14 15 16 17 18 19 20 ...

Address of certifying authority:
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Bandra (E), Mumbai – 400 051. Maharashtra, INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

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Food & Drug Administration, M.S.

Bandra (E), Mumbal. Maharashtra State, India Date:02 Aug 2022



LIST OF PRODUCT APPROVED UNDER WHO $\mbox{\rm GMP}^1$

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r.No.	Name of the Product	Composition
153	WEPOX SAFE 4000 IU Erythropoietin Injection BP 4000 IU (Recombinant DNA Origin)	Each 1 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 4000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 1 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
154	WEPOX SAFE 5000 IU Erythropoietin Injection BP 5000 IU (Recombinant DNA Origin)	Each 0.5 mL Pre-filled Syringe contains: Erythropoietin Concentrated Solution Ph.Eur 5000 IU With HSA Stabilizer Aqueous Buffer qs Pack: 0.5 ml Pre-filled Syringe filled with UltraSafe Passive Needle Guard
155	WEPOX-10000 Recombinant Human Erythropoietin Injection 10000 IU	Each 1 mL pre filled syringe contains: Recombinant Human Erythropoietin 10000 IU With HSA as Stabilizer Pack: pre filled syringe
156	WEPOX-2000 Recombinant Human Erythropoietin Injection 2000 IU Solution for Injection	Each 0.5 mL pre filled syringe contains; Recombinant Human Erythropoietin 2000 IU With HSA as stabilizer. Pack: pre filled syringe
157	WEPOX-20000 Recombinant Human Erythropoletin Injection 20000 IU	Each 0.5 mL pre filled syringe contains: Recombinant Human Erythropoietin 20000 IU With HSA As Stabilizer. Pack: pre filled syringe
158	WEPOX-3000 Recombinant Human Erythropoietin Injection 3000 IU	Each 0.3 mL pre filled Syringe contains: Recombinant Human Erythropoietin 3000 IU With HSA As Stabilizer. Pack: pre filled syringe
159	WEPOX-4000 Recombinant Human Erythropoietin Injection 4000 IU Solution for Injection	Each 0.4 mL pre filled syringe contains: Recombinant Human Erythropoietin 4000 IU With HSA As Stabilizer. Pack: pre filled syringe
160	WEPOX-40000 Recombinant Human Erythropoietin Injection 40000 IU	Each 1 mL pre filled syringe contains: Recombinant Human Erythropoietin 40000 IU With HSA As Stabilizer. Pack: 1 ml Pre-filled syringe

<u>... 11 12 13 14 15 16 17 18 19 20 ...</u>

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INDIA AD004 In Form 28D

r.No.	Name of the Product	Composition		
161	WEPOX-5000 Recombinant Human Erythropoietin Injection 5000 IU	Each 0.5 mL pre filled syringe contains: Recombinant Human Erythropoietin 5000 IU With HSA As Stabilizer. Pack: 0.5 mL pre filled syringe		
	Human Insulin Isophane suspension and Human Insulin Injection USP (Recombinant DNA Origin) 100IU/mL	Each mL contains: Insulin Human USP 100 IU (30% Human Insulin Injection & 70% Human Insulin Isophane Suspension) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml vial, 3 ml cartridge		
163	WINSULIN - N Isophane Insulin Human Suspension USP (Recombinant DNA Origin) 100 IU/mL	Each mL of contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml vial, 3 ml cartridge		
164	WINSULIN - R Insulin Human Injection USP (Recombinant DNA origin) 100 IU/mL	Each mL contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injection USP qs Pack: 10 ml vial, 3 ml cartridge		
165	WOSULIN – 30/70 100 IU / mL Biphasic Isophane Insulin Injection BP Recombinant DNA origin, Monocomponent Insulin, Suspension for Injection	Each ml contains: Insulin Human USP 100 IU (30% Insulin Human neutral and 70% Isophane Insulin) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes		
166	WOSULIN – 30/70 100 IU / mL Biphasic Isophane Insulin Injection BP, Recombinant DNA origin, Monocomponent Insulin, Suspension for Injection	Each mL contains: Insulin Human USP 100 IU (30% Insulin Human Neutral & 70% Isophane Insulin) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes		
167	WOSULIN – 30/70 100 IU / mL Biphasic Isophane Insulin Injection BP, Recombinant DNA origin, Monocomponent Insulin, Suspension for Injection	Each mL contains: Insulin Human (30% Soluble Insulin Neutral and 70% Isophane Insulin) USP 100 IU m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: 10 mL Vial, 5ml Vial & 3ml Vial		

Joint Commissioner (H.Q.) Food and Drugs Administrator Maharmhtra State, Mi'mbri 168 Wosulin – 30/70 100 IU/mL
Biphasic Isophane Insulin Injection
IP (Recombinant DNA origin),
Monocomponent Insulin Human

Each mL contains:

Human Insulin IP $100\,IU$ (30% Soluble Insulin Injection and 70% Isophane Insulin Injection)

m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs

Name of the Authorised person : D. R. GAHANE

Pack: 10 ml vial

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Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051. Maharashtra,INDIA. Tel: +91-22-26592363/64

Fax: +91-22-2659/305/04 Fax: +91-22-2659/1959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623 Signature :

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Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022



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Drug License No

INDIA AD004 In Form 28D

Sr.No.	Name of the Product	Composition
169	Wosulin – 30/70 100 IU/mL Biphasic Isophane Insulin Injection IP (Recombinant DNA origin), Monocomponent Insulin Human	Each mL contains: Human Insulin IP 100 IU (30% Soluble Insulin Injection and 70% Isophane Insulin Injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 3 ml Cartridge
	WOSULIN – 30/70 40 IU / mL Human Insulin Isophane Suspension and Human Insulin injection USP (Recombinant DNA origin), Monocomponent Insulin, Suspension for Injection	Each mL contains: Insulin Human USP 40 IU (30% Insulin Human neutral and 70% Isophane Insulin) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml vial.
	Wosulin – 30/70 40 IU/mL Biphasic Isophane Insulin Injection IP 40IU/mL (Recombinant DNA origin), Monocomponent Insulin Human	Each mL contains: Human Insulin IP 40 IU (30% Soluble Insulin Injection and 70% Isophane Insulin Injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol IP (as preservative) 0.065 % w/v Water for Injections IP qs Pack: 10 ml vial
	WOSULIN - 50/50 100 IU/mL Biphasic Isophane Insulin Injection BP Recombinant DNA Origin Monocomponent Insulin	Each mL contains: Insulin Human USP 100 IU (50% Insulin Human neutral & 50% Isophane Insulin) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: 10 ml vial, 5 ml vial, 3 ml vial
	WOSULIN - 50/50 100 IU/mL Biphasic Isophane Insulin Injection BP Recombinant DNA origin. Monocomponent Insulin.	Each mL contains: Insulin Human USP 100 IU (50% Insulin Human neutral & 50% Isophane Insulin) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes
	WOSULIN - 50/50 40 IU/mL Biphasic Isophane Insulin Injection BP Recombinant DNA origin. Monocomponent Insulin	Each mL contains: Insulin Human USP 40 IU (50% Insulin Human neutral & 50% Isophane Insulin) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % v/v Water for Injection USP qs Pack: 10 ml vial
	WOSULIN - N 100 IU / mL Isophane Insulin Human Suspension USP Recombinant DNA origin, Monocomponent Insulin- NPH, Suspension for Injection	Each mL of Isophane suspension contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes

176 WOSULIN - N 100 IU/mL Insulina Humana Isofana (Recombinant DNA Origin)

Suspension for Injection NPH-Monocomponent Insulin (Human) Each mL contains:

Human Insulin (recombinant) 100 IU*

Excipients: Disodium Hydrogen phosphate anhydrous, Glycerin, Zinc (as Zinc Oxide), m-Cresol, Phenol, Protamine Sulphate, Sodium Hydroxide, Hydrochloric

Acid, Water for Injection qs

Pack: 10 mL,5 mL,3 mL Vial & 3 mL Cartridge

*Containing 2.5% overages

<u>... 17 18 19 20 21 22 23 24 25 26</u>

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Maharashtra,INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959

ICOW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Signature:

Name of the Authorised person : D. R. GAHANE

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:02 Aug 2022



LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025
/41623 No. of certificate

Name of Manufacturing Firm

741625 WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE, INDIA

Drug License No

r.Ne	Name of the Product	Composition
177	WOSULIN - N 100 IU/mL	Each mL of Isophane suspension contains:
	Isophane Insulin Human Suspension USP Recombinant DNA origin,	
	Monocomponent Insulin-NPH,	m-Cresol USP (as preservative) 0.16 % w/v
	Suspension for Injection	Phenol USP (as preservative) 0.065 % w/v
	Suspension for injection	Water for Injection USP qs
		Pack: 10 ml, 5 ml vial.
178	WOSULIN - N 40 IU / mL	Each mL of Isophane suspension contains:
	Isophane Insulin Human Suspension USP Recombinant DNA origin,	
		m-Cresol USP (as preservative) 0.16 % w/v
	Monocomponent Insulin-NPH,	Phenol USP (as preservative) 0.065 % w/v
	Suspension for Injection	Water for Injection USP gs
		Pack: 10 ml vial.
179	WOSULIN - R 100 IU / mL	Each mL contains:
	Insulin Human Injection USP,	Insulin Human USP 100 IU
	Human Recombinant (r-DNA)	m-Cresol USP (as preservative) 0.25 % w/v
	Insulin, Regular (Soluble/Neutral),	
	Solution for Injection	Water for Injection USP qs
		Pack: 1.5 ml & 3 ml Cartridges. & Penfills & Pre filled Syringes
180	WOSULIN - R 100 IU/mL	
	Insulin Human Injection USP,	Each ml contains :
	Human Recombinant (r-DNA)	Insulin Human USP 100 IU
	Insulin, Regular	m-Cresol USP (as preservative) 0.25 % w/v
	(Soluble/Neutral), Solution for Injection.	Water for Injection USP qs
	injection.	Pack : 10 mL Vial, 5ml Vial & 3ml Vial
181	WOSULIN - R 100 IU/mL	
	Insulina Humana (Recombinant	Each mL contains :
	DNA Origin) Injection Solution	Human Insulin (recombinant) 100 IU*
	Regular Monocomponent Insulin	Excipients: Zinc (as Zinc Oxide), m-Cresol, Glycerin, Citric Acid monohydrate,
	(Human)	Trisodium Citrate Dihydrate, Sodium Hydroxide, Hydrochloric Acid, Water for
		Injection qs
		*Containing 2.5% overages
		Pack : 10 mL Vial ,5 ml vial & 3 mL vial & 3 ml cartridge
182	WOSULIN - R 40 IU/mL	Each mL contains:
	Insulin Human Injection USP,	Insulin Human USP 40 IU
	Instille Popular (Calubia /Nautual)	m-Cresol USP (as preservative) 0.25 % w/v
	Solution for Injection	Water for injection USP qs
		Pack: 10 ml vial.
183		Each mL Contains
	Isophane Insulin Human	Human Insulin USP 100 IU
	(Recombinant DNA Origin)	m-Cresol (as Preservatives) 0.16 % w/v
	100IU/mL Suspension for Injection	Phenol (as Preservatives) 0.065 % w/v
		Water for Injection QS
		Pack: 10 ml Vial
84	WOSULIN N - DISPOPEN	Each Dispopen contains one 3 mL cartridge of Isophane Insulin Human
	25 25 25 25 25 25 25 25 25 25 25 25 25 2	Suspension USP 100 IU/mL.
		Each ml contains:
	- Monocomponent Insulin (Human)	Insulin Human USP 100 IU
	100 IU/mL	m-Cresol USP (as preservative) 0.16 % w/v
		Phenol USP (as preservative) 0.065 % w/v
		Water for Injection USP gs
		Pack: Dispopen containing 3 ml cartridge.

Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26592363/64
Fax: +91-22-26592363/64
Fax: +91-22-26592363/64
Fax: +91-1

Name of the Authorised person : D. R. GAHANE

Signature

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbal. Maharashtra State, India Date:02 Aug 2022

Name of Manufacturing Firm

/41623 WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

No. of certificate

INDIA AD004 In Form 28D

r.No		Composition
Wosulin N 100 IU/mL Isophane Insulin Injection IP 100IU/mL, (Recombinant DNA origin), NPH-Monocomponent Insulin Human		Each mL of Isophane suspension contains: Human Insulin IP 100 IU m-Cresol USP 0.16 % w/v (as preservative) Phenol IP 0.065 % w/v (as preservative)
	insuin numan	Water for Injections IP qs Pack: 3 ml Cartridge
186	Wosulin N 100 IU/mL Isophane Insulin Injection IP 100IU/mL, (Recombinant DNA origin), NPH-Monocomponent Insulin Human	Each mL of Isophane suspension contains: Human insulin IP 100 IU m-Cresol USP 0.16 % w/v (as preservative) Phenol IP 0.065 % w/v (as preservative) Water for Injections IP qs Pack: 10 ml Vial
187	Wosulin N 40 IU/mL Isophane Insulin Injection IP 40IU/mL, (Recombinant DNA origin), NPH-Monocomponent Insulin Human	Each mL of Isophane suspension contains: Human Insulin IP 40 IU m-Cresol USP 0.16 % w/v (as preservative) Phenol IP 0.065 % w/v (as preservative) Water for Injections IP qs Pack: 10 ml Vial
	WOSULIN R Regular Insulin Human (Recombinant DNA Origin) 100 IU/mL Solution for Injection	Each mL contains: Human Insulin USP 100 IU m-Cresol 0.25% w/v (as Preservatives) Water for Injection QS Pack: 10 ml Vial
	Wosulin R 100 IU/mL Insulin Injection IP 100 IU/mL, (Recombinant DNA origin), (Regular/Neutral), Monocomponent Insulin Human	Each mL contains: Human Insulin IP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injections IP qs Pack: 10 ml vial
	Wosulin R 100 IU/mL Insulin Injection IP 100 IU/mL, (Recombinant DNA origin), (Regular/Neutral), Monocomponent Insulin Human	Each mL contains: Human Insulin IP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injections IP qs Pack: 3 ml Cartridge
(Wosulin R 40 IU/mL Insulin Injection IP 40 IU/mL, (Recombinant DNA origin), (Regular/Neutral), Monocomponent Insulin Human	Each mL contains: Human Insulin IP 40 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injections IP qs Pack: 10 ml vial
B B	MOSULIN-30/70 DISPOPEN Biphasic Isophane Insulin Injection BP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Biphasic Isophane Insulin Injection BP 100 IU/mL. Each ml contains: Insulin Human USP 100 IU (30% Soluble Insulin Injection & 70% Isophane Insulin Injection) m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge.

Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26592363/64
Fax: +91-22-26591959
1COW5171139052020802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature:

Signature :
Stamp and Date : Joint Commissioner (HQ) & Controlling Authority
Food & Drug Administration, M.S.

Bandra (E), Mumbal.

Maharashtra State, India Date:02 Aug 2022

No. of certificate

/41623

:

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

INDIA

Drug License No

AD004 In Form 28D

Sr.No.		Composition		
	WOSULIN-50/50 DISPOPEN Biphasic Isophane Insulin Injection BP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Biphasic Isophane Insulin Injection BP 100 IU/mL. Each mL contains: Insulin Human (50% soluble insulin injection and 50% isophane insulin injection) USP 100 IU m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge.		
 	WOSULIN-70/30 Insulina Bifasica 100 IU/mL, 70% of Isophane Insulin and 30% of Regular Human Insulin of recombinant DNA Origin Injectable suspension	One 3 mL cartridge contains: 300 IU of biphasic Insulin of recombinant DNA Origin. Pack: 3 ml Cartridge.		
195 \ I I	WOSULIN-70/30	One 10 mL vial contains; 1000 IU of biphasic Insulin of recombinant DNA Origin. Pack: 10 ml vial.		
1:	WOSULIN-N Insulina Isofana 100 IU/mL Isophane Insulin of recombinant DNA Origin Injectable suspension	One 10 mL vial contains; 1000 IU of Isophane Insulin of recombinant DNA Origin. Pack: 10 ml vial.		
lr Is	nsulina Isofana 100 IU/mL	One 3 mL cartridge contains: 300 IU of Isophane Insulin of recombinant DNA Origin. Pack: 3 ml Cartridge.		
Is U	sophane Insulin Human Suspension JSP (Recombinant DNA Origin) NPH Monocomponent Insulin (Human) .00 IU/mL			
In Hi	nsulina Humana 100 IU/mL Regular	One 3 mL cartridge contains; 300 IU of Regular Human Insulin of recombinant DNA Origin. Pack: 3 ml Cartridge.		
In Hi		One 10 mL vial contains; egular 1000 IU of Regular Human Insulin of recombinant DNA origin. DNA Pack: 10 ml vial.		

<u>... 17 18 19 20 21 22 23 24 25 26</u>

Address of certifying authority : Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051.

Maharashtra, INDIA. Tel: +91-22-26592363/64

Fax: +91-22-26591959 1COW51711390520220802 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT /AD/113905/2022/11/41623

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbal. Maharashtra State, India Date: 02 Aug 2022

No. of certificate

LIST OF PRODUCT APPROVED UNDER WHO GMP¹
: NEW-WHO-GMP/CERT/AD/113905/2022/11 VALID UP TO :01 Aug 2025
/41623

Name of Manufacturing Firm

WOCKHARDT LIMITED BIOTECH PARK, H-14/2, MIDC WALUJ

AURANGABAD 431136 MAHARASHTRA STATE,

Drug License No

INDIA AD004 In Form 28D

r.No.	Name of the Product	Composition
201	WOSULIN-R DISPOPEN Insulin Human Injection USP (Recombinant DNA Origin) Regular (Soluble / Neutral) Monocomponent Insulin (Human) 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Insulin Human Injection USP 10 IU/mL. Each ml contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge
202	WOZULIM - 30/70 Dispopen Biphasic Isophane Insulin Injection BP (Recombinant DNA Origin) Monocomponent Insulin (Human) 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Biphasic Isophane Insulin Injection BP 100 IU/ml. Each ml contains: Insulin Human USP 100 IU (30% Insulin Human Neutral & 70% Isophane Insulin) m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge.
203	WOZULIM - N 100 IU/mL Isophane Insulin Human suspension USP Recombinant DNA origin. Monocomponent Insulin-NPH	Each mL of Isophane suspension contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.16 % w/v Phenol USP (as preservative) 0.065 % w/v Water for Injection USP qs Pack: 10 ml, 5 ml, 3 ml vial 1.5 ml & 3 ml Cartridge, & Penfills & Pre filled syringes.
204	WOZULIM - N Dispopen Isophane Insulin Human Suspension USP (Recombinant DNA Origin) Monocomponent Insulin - NPH 100 IU/mL	Each Dispopen contains one 3 mL cartridge of Isophane Insulin Human Suspension USP 100 IU/mL. Each ml contains: Insulin Human USP 100 IU m-Cresol (as preservative) USP 0.16 % w/v Phenol (as preservative) USP 0.065 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge.
205	WOZULIM - N Insulina Humana Human Suspension USP (Recombinant DNA) 100 IU/mL, Injectable	Each mL contains: Insulin Human USP 100 IU Vehicle qs to 1 ml Pack: 10 ml vial.
206	WOZULIM - R 100 IU/mL Insulin Human Injection USP Human Recombinant (r-DNA) Insulin Regular (Soluble/Neutral)	Each mL contains: Insulin Human USP 100 IU m-Cresol USP (as preservative) 0.25 % w/v Water for Injection USP qs Pack: 10 ml vial, 5 ml vial and 3 ml vial. 1.5 ml & 3 ml Cartridge, & Penfills & Pre filled syringes.
	WOZULIM - R Dispopen Insulin Human Injection USP Human Recombinant (rDNA)Insulin Regular (Soluble/Neutral)100 IU/mL	Each Dispopen contains one 3 mL cartridge of Insulin Human Injection USP 10 IU/mL. Each ml contains: Insulin Human USP 100 IU m-Cresol (as preservative) USP 0.25 % w/v Water for Injection USP qs Pack: Dispopen containing 3 ml cartridge.

Address of certifying authority:
Food & Drug Administration, M.S.
Bandra-kurla Complex,
Bandra (E), Mumbai – 400 051.
Maharashtra,INDIA.
Tel: +91-22-26591959
1COW51711390520220802
WOCKHARDT LIMITED - NEW-WHO-GMP/CERT
/AD/113905/2022/11/41623

Signature : Stamp and Date : Joint Commissioner (HQ) & Controlling Authority Food & Drug Administration, M.S.

AND

Bandra (E), Mumbal. Maharashtra State, India Dale:02 Aug 2022

AUTHORIZATION/MS: 1006398 - REGISTRATION(S): 5070075/22-5 CERTIFICATE OF GOOD MANUFACTURING PRACTICES OF MEDICINES: Sterile products (Bulk): Lyophilized Powders

MANUFACTURING COMPANY: ALMAC PHARMA SERVICES LIMITED

ADDRESS: SEAGOE INDUSTRIAL ESTATE, PORTADOWN, CRAIGAVON, BT63 5UA - COUNTRY: UNITED KINGDOM - UNIQUE CODE: A.000027

APPLICANT COMPANY: VERTEX FARMACEUTICA DO BRASIL LTDA. - CNPJ: 21.798.065/0001- 02

AUTHORIZATION/MS: 1138239 - FILE(s): 4866787/22-8

CERTIFICATE OF GOOD MANUFACTURING PRACTICES OF MEDICINES: Non-sterile solids: Coated Tablets;

MANUFACTURING COMPANY: DELPHARM MILANO SRL

Address: via Carnevale, 1 - 20054, Segrate, (Mi) - Country: Italy - Single Code: A .000532 Requesting Company: Roche

Chemicals and Pharmacists SA - CNPJ: 33.009.945/0001-23 Authoriz/MS: 1001004 - RECORD(S): 5029111/22-1

GOOD MANUFACTURING PRACTICES OF MEDICINES: Non-

sterile solids: Capsules; Pills; Coated Tablets

MANUFACTURING COMPANY: ONCOMED MANUFACTURING AS

ADDRESS: KARÁSEK 2229/1B - 621 00 - COUNTRY: CZECH, REPUBLIC - UNIQUE CODE: A .001364

REQUESTING COMPANY: CIPLA BRASIL IMPORTADORA E DISTRIBUIDORA DE MEDICAMENTOS LTDA -CNPJ: 18.268.051/0001-64

AUTHORIZATION/MS: 1115411 - SCHEDULE (s): 0402341/23-6
CERTIFICATE OF GOOD MANUFACTURING PRACTICES OF MEDICINES: Sterile Products (Bulk): Lyophilized

EMPRESA FABRICANTE: AGILERA PHARMA AS

ADDRESS: INSTITUTTVEIEN 18, NO-2007, KJELLER - COUNTRY: NORWAY - UNIQUE CODE: A .000947 APPLICANT

COMPANY: BAYER SA - CNPJ: 18.459.628/0001-15 AUTHORIZATION/MS:

1070568 - REGISTRATION(S): 0469653/2 3 -0 CERTIFICATE OF

GOOD MANUFACTURING PRACTICES OF DRUG PRODUCTS: Sterile Products (Radiopharmaceuticals) (PARAMETRIC RELEASE): Small Volume Parenteral Solutions with Terminal Sterilization

MANUFACTURING COMPANY: TAKEDA IRELAND LIMITED

ADDRESS: BRAY BUSINESS PARK, KILRUDDERY, BRAY, CO. WICKLOW - COUNTRY: IRELAND - UNIQUE CODE: A.000707

REQUESTING COMPANY: PINT PHARMA PRODUTOS MEDICO-HOSPITALARES E FARMACEU TI CO S LTDA - CNPJ: 21.896.000/0001-91

AUTHORIZATION/MS: 1139004 - REGISTRATION(S): 2655671/
22-8 CERTIFICATE OF GOOD MANUFACTURING PRACTICES OF DRUG PRODUCTS: Non-sterile solids: Coated

RESOLUTION-RE No. 2.266, OF JUNE 22, 2023

The General Manager of Sanitary Inspection and Surveillance, in the use of the attributions conferred by art. 140, combined with art. 203, I, § 1 of the Internal Regulations approved by the Resolution of the Collegiate Board of Directors - RDC No. 585, of December 10, 2021; Considering compliance

with Good Distribution Practices requirements and/or

Storage recommended in current legislation, for the Medicines area, resolves

Art. 1st Grant to the company(ies) listed in the ANNEX, the Certification of Good Practices for Distribution and/or Storage of Medicines

Art. 2nd This Certification will be valid for 4 (four) years from its publication.

Art. 3° This Resolution enters into force on the date of its publication.

MARCUS AURÉLIO MIRANDA DE ARAÚJO

ATTACHMENT

COMPANY: VTMED INDUSTRIA E COMERCIO DE MATERIAL MEDICO LTDA - CNPJ 06.067.548/0001-35 - AUTHORIZATION/MS: 1261652

ADDRESS: RUA FRANCISCO AMORIM N° 14 - QD 75 CJ CN ET 1 MUNICIPALITY: MANAUS - UF: AM - FILE: 1143457/22-6 CERTIFICATE OF GOOD DISTRIBUTION PRACTICES E/ OR STORAGE: Medicines

COMPANY: HEALTH CARE MED DISTRIBUIDORA LTDA - CNPJ: 41.109.944/0001-89 - AUTHORIZATION/MS: 1286592 ADDRESS: RUA

DO IPIRANGA N° 56 - SALA 112 MUNICIPALITY: CAMPOS DOS GOYTACAZES - UF: RJ - FILE: 0297415/23- 9 CERTIFICATE OF GOOD DISTRIBUTION

AND/OR STORAGE PRACTICES: Medicines

COMPANY: GREEN FARMACEUTICA LTDA EPP - CNPJ: 03.411.908/0001-86 - AUTHORIZATION/MS: 1121971 - AE: 1121998 ADDRESS: R

BARAO DO RIO BRANCO, 4677 MUNICIPALITY:

TOLEDO - UF: PR - FILE: 0446208/23- 0 CERTIFICATE OF GOOD

DISTRIBUTION AND/OR STORAGE PRACTICES: Medicines

COMPANY: DISFARMA SAUDE LTDA - CNPJ: 38.159.600/0001-70 - AUTHORIZATION/MS: 1249835 - AE: 1249821

ADDRESS: RUA CORONEL ELPIDIO N 231

MUNICIPALITY: PAULISTANA - UF: PI - REGISTRATION: 0570544/23-8

CERTIFICATE ADO DE BOAS DISTRIBUTION AND/OR STORAGE PRACTICES: Medicines

COMPANY: VIVA FARMACEUTICA SA - CNPJ: 10.447.355/0001-87 - AUTHORIZATION/MS: 1099158 - AE:

ADDRESS: AV. DOM PEDRO II 3.973 ROOM 702

MUNICIPALITY: BELO HORIZONTE - State: MG - FILE: 0601934/23-7 CERTIFICATE

OF GOOD DISTRIBUTION AND/OR STORAGE PRACTICES: Medicines

RESOLUTION-RE No. 2.267, OF JUNE 22, 2023

The General Manager of Sanitary Inspection and Surveillance, in the use of the attributions conferred by art. 140, combined with art. 203, I, § 1 of the Internal Regulations approved by the Resolution of the Collegiate Board of Directors - RDC No. 585, of December 10, 2021;

Considering the need to change the Certification of Good Practices of Manufacture, solve:

Art. 1° Change the corporate name of the company GREEN CROSS CORPORATION (Unique code A.000287) to GC BIOPHARMA CORP., in all certifications in force on June 26, 2023.

Art. 2 This Resolution enters into force on the date of its publication

MARCUS AURÉLIO MIRANDA DE ARAÚJO

RESOLUTION-RE No. 2.268, OF JUNE 22, 2023

The General Manager of Sanitary Inspection and Surveillance, in the use of the attributions conferred by art. 140, combined with art. 203, I, § 1 of the Internal Regulations approved by the Resolution of the Collegiate Board of Directors - RDC No. 585, of December 10, 2021;

Considering compliance with the requirements set out in art. 39, da Collegiate Board Resolution - RDC No. 497, of May 20, 2021, resolves

Art. 1st Grant to the company(ies) listed in the ANNEX, the Certification of Good Manufacturing Practices for Active Pharmaceutical Ingredients through its automatic renewal.

Art. 2nd This Certification is valid for 2 (two) years from its publication.

Art. 3 This Resolution comes into force on the date of its publication.

MARCUS AURÉLIO MIRANDA DE ARAÚJO

ATTACHMENT

Fabricante: Dr. Reddy's Laboratories Limited - (Chemical Technical Operations - Unit VI)

Address: APIIC Industrial State, Pydibhimavaram (Village), Ranasthalam Mandal, Srikakulam District, Andhra

Pradesh - 532409 Country: India Single code: B.000202

File(s): 5110591/22-9 Certificate of Good

Manufacturing Practices for Active

Pharmaceutical Ingredients : Active pharmaceutical ingredients obtained by chemical synthesis:

glatiramer acetate; lurasidone hydrochloride; naratriptan hydrochloride; pioglitazone hydrochloride; sertraline

hydrochloride; decitabine; sodium divalproex; sodium ibandronate monohydrate; lenalidomide; levetiracetam;

linagliptin; asenapine maleate; mirabegron; oxalate of escitalopram; rivaroxaban; sodium sugammadex; ticagrelor; valsartan; dabigatran etexilate mesylate; quetiapine hemifumarate; voriconazole

Active pharmaceutical ingredients obtained by chemical synthesis (cytotoxic class): enzalutamide; bendamustine hydrochloride; capecitabine; dasatinib (S)-propylene glycol.

Manufacturer: Janssen Pharmaceutical Sciences Unlimited Company Address: Little

Island Industrial Estate, Little Island, Cork- T45 P663 Country: Ireland Single Code: B.000326

File(s): 4935010/22-3 Certificate of Good

Manufacturing Practices for Activ

Pharmaceutical Ingredients: Active pharmaceutical ingredients obtained by chemical synthesis miconazole; rilpivirine; rilpivirine hydrochloride.

RESOLUTION-RE No. 2.269, OF JUNE 22, 2023

The General Manager of Sanitary Inspection and Surveillance, in the use of the attributions conferred by art. 140, combined with art. 203, I, § 1 of the Internal Regulations approved by the Resolution of the Collegiate Board of Directors - RDC No. 585, of December 10, 2021;

Considering compliance with the requirements of Good Manufacturing Practices

recommended in current legislation, for the area of Pharmaceutical Inputs, resolves:

Art. 1st Grant to the company(ies) listed in the annex, the Good

Manufacturing Practices for Active Pharmaceutical Ingredients Art. 2nd This Certification is valid for 2 (two) years from its publication

Art. 3 This Resolution comes into force on the date of its publication.

MARCUS AURÉLIO DE MIRANDA DE ARAÚJO

ATTACHMENT

Company: Abbott Laboratories of Brazil Ltda. CNPJ: 56.998.701/0012-79 Address: Estrada

dos Bandeirantes, nº 2400 Jacarepaguá Municipality: Rio de Janeiro State: RJ

File(s): 5085918/22-3 Certificate of Good Manufacturing Practices for Active Pharmaceutical Ingredients: Biological Active Pharmaceutical Ingredients: collagenase

Fabricante: Abbvie Biotechnology Ltd.

Address: Road No. 2, km. 59.2, Barceloneta, PR 00617 Country: Puerto Rico (United States) Single Code: A.000003 Requestor: Takeda Pharma

Ltda. CNPJ: 60.397.775/0001-74 File(s): 5013137/22-5 Certificate of Good

Manufacturing Practices for Active

Pharmaceutical Ingredients: Biological active pharmaceutical ingredients: vedolizumab.

Manufacturer: Patheon Biologics LLC

Address: 4766 LaGuardia Drive, Saint Louis, Missouri (MO) 63134-3116 Country: United

States of America Single Code: A.000146 Requestor: Astellas Farma Brasil Importação e Distribuição de Medicamentos Ltda. CNPJ: 07.768.134/0001-04 File(s): 0402166/23-0 Certificate

of Good Manufacturing Practices for Active Pharmaceutical

Ingredients: Biological active pharmaceutical ingredients: zolbetuximab.

Manufacturer: Wockhardt Limited

Address: Biotech Park, H-14/2A, MIDC Waluj, Aurangabad 431136, Maharashtra State Country: India Single Code: A.000631 Requestor: General, Trade and

Import of Medical Materials and Equipment Ltd CNPJ: 04.491.780 /0001-70 File(s): 5044488/22-4 Certificate of Good Manufacturing Practices for Active

Biological active pharmaceutical ingredients: human insulin.

Manufacturer: WuXi Biologics Co., Ltd.

Address: 108 Meiliang Road, Mashan, Binhu District, Wuxi, 214092 Country: People's

Republic of China Single Code: A.001435 Requestor: Brainfarma Indústria Química e Farmacêutica SA CNPJ: 05.161.069/0001-10 File(s): 0498788/ 23-7 Certificate of Good Manufacturing

Practices for Active Pharmaceutical Ingredients: Biological active pharmaceutical ingredients: Antigen suspension for COVID-19 vaccine

(recombinant, adjuvant).

RESOLUTION-RE No. 2.270, OF JUNE 22, 2023

by art. 140, combined with art. 203, I, § 1 of the Internal Regulations approved by the Resolution of the Collegiate Board of Directors - RDC No. 585, of December 10, 2021;

Considering compliance with the requirements of Good Manufacturing Practices recommended in current legislation, for the area of Pharmaceutical Inputs, resolves:

Art. 1st Grant to the company(ies) listed in the annex, the Good Manufacturing Practices for Active Pharmaceutical Ingredients.

> Art. 2nd This Certification is valid for 2 (two) years from its publication Art. 3 This Resolution comes into force on the date of its publication.

> > MARCUS AURÉLIO MIRANDA DE ARAÚJO

ATTACHMENT

Fabricante: Dr. Reddy's Laboratories Limited (Chemical Technical Operations - Unit V) Address: Peddadevulapalli, Tripuraram Mandal, Nalgonda District, Telangana - 508207 Country: India Single code: B.000338 File(s): 0024633/23-2

Certificate of Good Manufacturing Practices for Active Pharmaceutical Ingredients: Active pharmaceutical ingredients obtained by

chemical synthesis: pregabalin, ondansetron, ondansetron hydrochloride dihydrate, rabeprazole sodium and montelukast sodium

Fabricante: Dr. Reddy's Laboratories Ltd (Cto-SEZ Process Unit-01)

Document digitally signed in accordance with MP No. 2,200-2 of 08/24/2001,



This document can be verified at http://www.in.gov.br/ tenticidade.html, by code 05152023062600146



ICP Brasil

Resolución No. 2022500939 DEL 18 DE ABRIL DE 2022 Por la cual se concede la Renovación de la Certificación de Buenas Prácticas de Manufactura Farmacéutica a WOCKHARDT LIMITED., con número de identidad Corporativa 11-120720

El Director Técnico de Medicamentos y Productos Biológicos del Instituto Nacional de Vigilancia de Medicamentos y Alimentos, Invima, en ejercicio de las facultades conferidas en el Decreto 549 de 2001 y Decreto 2078 de 2012, Ley 1437 de 2011, delegado por Resolución Nro. 2012030788 del 19 de octubre de 2012; y teniendo en cuenta los siguientes.

ANTECEDENTES

Que mediante Resolución No. 2018025105 del 15/06/2018, el Invima concedió la certificación de Buenas Prácticas de Manufactura Farmacéutica a WOCKHARDT LIMITED, ubicado en Biotech Park H14/2, MIDC, Waluj, Aurangabad, 431136, Maharashtra State India, PARA LA FABRICACIÓN DE PRODUCTOS BOLÓGICOS con los principios activos y las formas farmacéuticas que se relacionan a continuación:

ESTERILES			
PRINCIPIOS ACTIVOS	FORMAS FARMACEUTICAS		
PRODUCTO BIOLÓGICO: (Origen: Recombinante en levadura) Insulina Humana Regular	Líquidos	Soluciones parenterales de pequeño volumen en viales y carpules	
PRODUCTO BIOLÓGICO: (Origen: Recombinante en levadura) Insulina Humana Isofana	Líquidos	Soluciones parenterales de pequeño volumen en viales y carpules	
PRODUCTOS BIOLÓGICOS: (De Origen de Recombinante en E. Coli) Insulina Glargina	Líquidos	Soluciones parenterales de pequeño volumen en viales y carpules	

NOTAS ACLARATORIAS:

- 1. Los productos biológicos requieren áreas especiales para su elaboración, entendiéndose por tal, instalaciones físicas independientes de otras áreas de producción, incluidos equipos, sistemas y manejo de aire independiente, esclusas, acceso de personal y de materiales independientes, manejo de vestimenta y entrenamiento apropiado que incluya normas, procedimientos y precauciones a tomar para el personal que ingresa en dichas áreas, con el fin de evitar riesgos de contaminación desde y hacia dichas áreas.
- Las soluciones y suspensiones estériles son esterilizadas por filtración esterilizante con posterior llenado aséptico.
- El empaque secundario de los carpules o cartuchos en algunos casos puede ser en forma de esfero para invección.
- Los productos Biológicos requieren cadena de frío (2°C 8°C).

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- El anterior concepto técnico, autoriza únicamente la fabricación de los principios activos y producto terminado con los principios activos y las formas farmacéuticas anteriormente descritas.
- 6. Cualquier modificación que se haga en las condiciones evaluadas y certificadas durante la presente auditoria, respecto a equipos, áreas, procesos productivos, personal técnico principal o de las empresas con las que se contrató la realización de actividades críticas de producción y control de calidad, deberán ser notificadas al INVIMA con el fin de que éste evalúe y verifique si se requiere una visita de ampliación o verificación del concepto técnico emitido, de acuerdo con las disposiciones de la Normatividad Sanitaria correspondiente, so pena de las acciones a que haya lugar.

Que mediante radicado Nro. 20211091514 de 11/05/2021, la doctora Rubby Aristizábal en calidad de Apoderada de la empresa WOCKHARDT LIMITED, solicitó visita tendiente a la renovación de la certificación en Buenas Prácticas de Manufactura farmacéutica para WOCKHARDT LIMITED, ubicado en Biotech Park H14/2, MIDC, waluj, Aurangabad 431136, Maharashtra State India,, para lo cual anexó entre otros documentos: la guía de Inspección de Laboratorios o Establecimientos de Producción Farmacéutica debidamente diligenciada, el expediente maestro del sitio y el soporte del pago electrónico de tarifa 400612 con Nro. de transacción 979305735 del BANCO BBVA COLOMBIA S.A., por concepto de pago de los derechos de la visita.

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Instituto Nacional de Vigilancia de Medicamentos y Alimentos - Invima Oficina Principal: Cra 10 Nº 64 - 28 - Bogolá Administrativo: Cra 10 Nº 64 - 60 (60)(1) 742 2121





Resolución No. 2022500939 DEL 18 DE ABRIL DE 2022 Por la cual se concede la Renovación de la Certificación de Buenas Prácticas de Manufactura Farmacéutica a WOCKHARDT LIMITED., con número de identidad Corporativa 11-120720

Que los días 4, 5, 6, 7 y 8 de abril de 2022, profesionales de la Dirección de Medicamentos y Productos Biológicos del INVIMA realizaron visita tendiente a la renovación de la certificación de las Buenas Prácticas de Manufactura Farmacéutica en el establecimiento WOCKHARDT LIMITED, ubicado en Biotech Park MIDC, H14/2, Waluj, Aurangabad, 431136, Maharashtra State India, emitiendo el siguiente concepto técnico: "Una vez evaluado el cumplimiento de los requerimientos previstos en la Serie de Informes Técnicos de la OMS Serie 823, Informe Técnico 32: Buenas Prácticas de Manufactura para Productos Farmacéuticos, adoptado por Resolución 03183 de agosto de 1995, Decreto 549 de marzo de 2001, Guía de Inspección de Laboratorios o Establecimientos de Producción Farmacéutica, adoptada por Resolución 1087 de julio de 2001, Resolución 3028 de agosto de 2008 y Decreto 2086 de junio de 2010 del Ministerio de la Protección Social, el grupo de inspección del Instituto Nacional de Vigilancia de Medicamentos y Alimentos INVIMA, adscrito al Ministerio de Salud y Protección Social de la República de Colombia, conceptúa que WOCKHARDT LIMITED, ubicado en Biotech Park, MIDC, H14/2, Waluj, Aurangabad 431136, Maharashtra State, India, CUMPLE con las BUENAS PRÁCTICAS DE MANUFACTURA PARA PRODUCTOS BIOLÓGICOS, por lo tanto se RENUEVA el concepto técnico PARA LA FABRICACIÓN DE LOS PRINCIPIOS ACTIVOS Y PRODUCTOS TERMINADOS, en las formas farmacéuticas que se relacionan a continuación:

	ESTÉRILES		
PRINCIPIOS ACTIVOS	FORMAS FARMACÉUTICAS		
PRODUCTO BIOLÓGICO (Origen: Recombinante en Levadura: Hansenulla polymorpha); Insulina humana Regular	Líquidos	Soluciones parenterales de pequeño volumen en viales y cárpules de vidrio.	
PRODUCTO BIOLÓGICO (Origen: Recombinante en Levadura: Hansenulla polymorpha): Insulina humana Isofana	Líquidos	Suspensiones parenterales de pequeño volumen en viales y cárpules de vidrio.	
PRODUCTOS BIOLÓGICOS (De origen de recombinante en E. Coli): Insulina Glargina	Liquidos	Soluciones parenterales de pequeño volumen en viales y cárpules de vidrio.	

NOTAS ACLARATORIAS

- 1. Los productos biológicos requieren áreas especiales para su elaboración, entendiéndose por tal, instalaciones físicas independientes de otras áreas de producción, incluidos equipos, sistemas y manejo de aire independiente, esclusas, acceso de personal y de materiales independientes, manejo de vestimenta y entrenamiento apropiado que incluya normas, procedimientos y precauciones a tomar para el personal que ingresa en dichas áreas, con el fin de evitar riesgos de contaminación desde y hacia dichas áreas.
- Las soluciones y suspensiones estériles son esterilizadas por filtración esterilizante con posterior llenado aséptico.
- El empaque secundario de los cárpules en algunos casos puede ser en forma de "Dispopen" para inyección.
- Los productos biológicos requieren cadena de frío (2°C 8°C).
- 5. El anterior concepto técnico incluye la fabricación de los principios activos: Recombinante en Levadura (Hansenulla polymorpha): Insulina Humana Regular, Recombinante en Levadura (Hansenulla polymorpha): Insulina humana Isofana, Recombinante en E.Coli: Insulina Glargina
- El anterior concepto técnico, autoriza únicamente la fabricación de los principios activos y producto terminado con los principios activos y las formas farmacéuticas anteriormente descritas que requieren cadena de frio.
- 7. Cualquier modificación que se haga en las condiciones evaluadas y certificadas durante la presente auditoria, respecto a equipos, áreas, procesos productivos, personal técnico principal o de las empresas con las que se contrató la realización de actividades críticas de producción y control de calidad, deberán ser notificadas al INVIMA con el fin de que éste evalúe y verifique si se requiere una visita de ampliación o verificación del concepto técnico emitido, de acuerdo con las disposiciones de la Normatividad Sanitaria correspondiente, so pena de las acciones a que haya lugar."

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Instituto Nacional de Vigilancia de Medicamentos y Alimentos Invima Oficina Principal: Cra 10 Nº 64 - 28 - Bogotá

Administrativo: Cra 10 Nº 64 - 60

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Resolución No. 2022500939 DEL 18 DE ABRIL DE 2022

Por la cual se concede la Renovación de la Certificación de Buenas Prácticas de Manufactura Farmacéutica a WOCKHARDT LIMITED., con número de identidad Corporativa 11-120720

CONSIDERACIONES

Que el Artículo Primero del Decreto 549 de 2001, establece que los laboratorios fabricantes de medicamentos que se produzcan en el país o se importen, deberán solicitar el certificado de Buenas Prácticas de Manufactura.

Que el Parágrafo Segundo del Artículo Segundo del Decreto 549 de 2001, expresa que, si del resultado de la visita se establece que el laboratorio de medicamentos cumple con las Buenas Prácticas de Manufactura, el INVIMA expedirá el certificado de cumplimiento de BPM.

Que el Artículo Sexto del Decreto 549 de 2001, menciona que le corresponde al INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS INVIMA ó a quien éste delegue expedir el certificado de cumplimiento de Buenas Prácticas de Manufactura mediante resolución.

Que el Artículo Sexto del Decreto 2086 de 2010 que modifica el Artículo Séptimo del Decreto 549 de 2001 en cuanto a la vigencia del certificado de cumplimiento de las Buenas Prácticas de Manufactura, establece que el certificado de cumplimiento de Buenas Prácticas de Manufactura tendrá una vigencia de tres (3) años contados a partir de la fecha de ejecutoría del acto que lo concede.

Que el Parágrafo del Artículo Sexto del Decreto 2086 de 2010 que modifica el Artículo Séptimo del Decreto 549 de 2001, establece que el certificado de cumplimiento de Buenas Prácticas de Manufactura deberá renovarse por un periodo igual al de su vigencia.

Que profesionales de la Dirección de Medicamentos y Productos Biológicos conceptuaron en acta de visita practicada los días 4, 5, 6, 7 y 8 de abril de 2022, que el establecimiento WOCKHARDT LIMITED, ubicado en Biotech Park H14/2, MIDC, waluj, Aurangabad 431136, Maharashtra State India, CUMPLE con las BUENAS PRÁCTICAS DE MANUFACTURA FARMACÉUTICA PARA PRODUCTOS BIOLÓGICOS, en mérito de lo anterior, este despacho,

RESUELVE

ARTÍCULO PRIMERO. - Conceder la RENOVACIÓN de la CERTIFICACIÓN de cumplimiento de Buenas Prácticas de Manufactura Farmacéutica para Productos Biológicos, por el término de tres (03) años contados a partir de la ejecutoria de la presente Resolución al establecimiento WOCKHARDT LIMITED, ubicado en Biotech Park H14/2, MIDC, Waluj, Aurangabad 431136, Maharashtra State, India, PARA LA FABRICACIÓN DE LOS PRINCIPIOS ACTIVOS Y PRODUCTOS TERMINADOS, en las formas farmacéuticas que se relacionan a continuación:

ESTÉRILES			
PRINCIPIOS ACTIVOS	FORMAS FARMACÉUTICAS		
PRODUCTO BIOLÓGICO (Origen: Recombinante en Levadura: Hansenulla polymorpha): Insulina humana Regular	Líquidos	Soluciones parenterales de pequeño volumen en viales y cárpules de vidrio.	
PRODUCTO BIOLÓGICO (Origen: Recombinante en Levadura: Hansenulla polymorpha): Insulina humana Isofana	Líquidos	Suspensiones parenterales de pequeño volumen en viales y cárpules de vidrio.	
PRODUCTOS BIOLÓGICOS (De origen de recombinante en E. Coli): Insulina Glargina	Líquidos	Soluciones parenterales de pequeño volumen en viales y cárpules de vidrio.	

NOTAS ACLARATORIAS

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 Los productos biológicos requieren áreas especiales para su elaboración, entendiéndose por tal, instalaciones físicas independientes de otras áreas de producción, incluidos equipos, sistemas y manejo de aire independiente, esclusas, acceso de personal y de materiales independientes, manejo de

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Instituto Nacional de Vigilancia de Medicamentos y Alimentos — Invima Oficina Principal: Cra 10 Nº 64 - 28 - Bogotá Administrativo: Cra 10 Nº 64 - 60 (60)(1) 742 2121





Resolución No. 2022500939 DEL 18 DE ABRIL DE 2022

Por la cual se concede la Renovación de la Certificación de Buenas Prácticas de Manufactura Farmacéutica a WOCKHARDT LIMITED., con número de identidad Corporativa 11-120720

vestimenta y entrenamiento apropiado que incluya normas, procedimientos y precauciones a tomar para el personal que ingresa en dichas áreas, con el fin de evitar riesgos de contaminación desde y hacia dichas áreas.

- Las soluciones y suspensiones estériles son esterilizadas por filtración esterilizante con posterior lienado aséptico.
- 3. El empaque secundario de los cárpules en algunos casos puede ser en forma de "Dispopen" para inyección.
- Los productos biológicos requieren cadena de frío (2°C 8°C).
- 5. El anterior concepto técnico incluye la fabricación de los principios activos: Recombinante en Levadura (Hansenulla polymorpha): Insulina Humana Regular, Recombinante en Levadura (Hansenulla polymorpha): Insulina humana Isofana, Recombinante en E.Coli: Insulina Glargina
- El anterior concepto técnico, autoriza únicamente la fabricación de los principios activos y producto terminado con los principios activos y las formas farmacéuticas anteriormente descritas que requieren cadena de frio.
- 7. Cualquier modificación que se haga en las condiciones evaluadas y certificadas durante la presente auditoria, respecto a equipos, áreas, procesos productivos, personal técnico principal o de las empresas con las que se contrató la realización de actividades críticas de producción y control de calidad, deberán ser notificadas al INVIMA con el fin de que éste evalúe y verifique si se requiere una visita de ampliación o verificación del concepto técnico emitido, de acuerdo con las disposiciones de la Normatividad Sanitaria correspondiente, so pena de las acciones a que haya lugar.

ARTÍCULO SEGUNDO. - NOTIFICAR por medios electrónicos, de conformidad con lo previsto en el Artículo 4 del Decreto 491 del 28 de marzo de 2020, al representante legal y/o apoderado de WOCKHARDT LIMITED, del contenido de la presente Resolución, advirtiéndole que contra ella procede el recurso de reposición que podrá interponer dentro de los diez (10) días siguientes contados a partir de la notificación de la presente Resolución ante el Director Técnico de Medicamentos y Productos Biológicos del Invima, de conformidad con lo establecido en el Artículo 76 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo, Ley 1437 del 2011. La notificación quedará surtida a partir de la fecha y hora en que el administrado reciba el acto administrativo.

ARTÍCULO TERCERO. - La presente Resolución rige a partir de su ejecutoria.

NOTIFÍQUESE Y CÚMPLASE

GUILLERMO JOSÉ PÉREZ BLANCO

Director Técnico de Medicamentos y Productos Biológicos

Proyectó: F. Cepeda (Biol.) (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) Proyectó: F. Cepeda (Biol.) (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) Proyectó: F. Cepeda (Biol.) (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) (Q.F.) (1914); Vo.Bo. E. Neira. Coordinadora GTM (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) (1914); Vo.Bo. E. Neira. Coordinadora GTM (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) (1914); Vo.Bo. E. Neira. Coordinadora GTM (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) (1914); Vo.Bo. E. Neira. Coordinadora GTM (1914); 12/04/2022, Revisión Técnica: G. Hernández (Q.F.) (1914); Vo.Bo. E. Neira. Coordinadora GTM (1914); 12/04/2022, Revisión Legal: E. Téllez (Abogada) (1914); 12/04/2022, Revisión Legal: E. Téllez (Abogada) (1914); 12/04/2022, Revisión Legal: E. Téllez (Abogada) (1914); 12/04/2022, Revisión Legal: E. Téllez (Abogada) (1914); 12/04/2022, Revisión Legal: E. Téllez (Abogada) (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (1914); 12/04/2022, Revisión Legal: E. Téllez (

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T.C. SAĞLIK BAKANLIĞI Türkiye İlaç ve Tıbbi Cihaz Kurumu

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

GMP Sertifika No : 2019-295/1

İthalatçı firma : Onko İlaç Sanayi ve Ticaret A.Ş.

Üretim tesisi adı : M/s. Wockhardt Limited

Üretim tesisi adresi : Biotech Park H-14/2 A MIDC, Waluj Aurangabad 431136 Maharashtra

State, Hindistan

<u>Ürün adı/adları</u>: Glaritus SC Kullanım İçin Enjeksiyonluk Çözelti İçeren Kartuş

100 İÜ/ml (3 ml)

Etkin madde adı : İnsülin glarjin

<u>Üretim tesisinde gerçekleştirilen faaliyetler</u>: Etkin madde üretimi, Kalite kontrol testleri ve Seri serbest bırakma.

Denetim tarihi : 10-14.12.2018

02.07.2018 tarih ve E.2154 sayılı makam oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kılavuz" un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamağının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır. 04/07/2019

Dr. Hakki GÜRSÖZ Kurum Başkanı



*Bu belge denetim tarihinden itibaren üç yıl süreyle ve söz konusu ürünün varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzenlenmiş olan GMP belgeleri ile birlikte geçerlidir.



T.C. SAĞLIK BAKANLIĞI Türkiye İlaç ve Tıbbi Cihaz Kurumu

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

GMP Sertifika No : 2019-297/1

İthalatçı firma : Onko İlaç Sanayi ve Ticaret A.Ş.

Üretim tesisi adı : M/s. Wockhardt Limited

Üretim tesisi adresi : Biotech Park H-14/2 A MIDC, Waluj Aurangabad 431136 Maharashtra

State, Hindistan

Ürün adı/adları : Glaritus Dispopen SC Enjeksiyonluk Çözelti İçeren Kullanıma

Hazır Enjeksiyon Kalemi 100 İÜ/ml (3ml)

Etkin madde adı : İnsülin glarjin

<u>Üretim tesisinde gerçekleştirilen faaliyetler</u>: Etkin madde üretimi, Kalite kontrol testleri ve Seri serbest bırakma.

Denetim tarihi : 10-14.12.2018

02.07.2018 tarih ve E.2154 sayılı makam oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kılavuz" un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamağının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır. 04/07/2019

Dr. Hakkı GÜRSÖZ Kurum Başkanı



^{*}Bu belge denetim tarihinden itibaren üç yıl süreyle ve söz konusu ürünün varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzenlenmiş olan GMP belgeleri ile birlikte geçerlidir.



T.C. SAĞLIK BAKANLIĞI Türkiye İlaç ve Tıbbi Cihaz Kurumu

İYİ ÜRETİM UYGULAMALARI (GMP) SERTİFİKASI

GMP Sertifika No : 2019-299/1

İthalatçı firma : Onko İlaç Sanayi ve Ticaret A.Ş.

Üretim tesisi adı : M/s. Wockhardt Limited

<u>Üretim tesisi adresi</u>: Biotech Park H-14/2 A MIDC, Waluj Aurangabad 431136 Maharashtra

State, Hindistan

Ürün adı/adları :Glaritus Subkütan Kullanım İçin Enjeksiyonluk Solüsyon 100 İÜ/ml

(10 ml)

Etkin madde adı : İnsülin glarjin

<u>Üretim tesisinde gerçekleştirilen faaliyetler</u>: Etkin madde üretimi, Kalite kontrol testleri ve Seri serbest bırakma.

Denetim tarihi : 10-14.12.2018

02.07.2018 tarih ve E.2154 sayılı makam oluru ile yürürlüğe giren "Yurt Dışı Üretim Tesislerinin GMP Denetimleri İçin Yapılacak Müracaatlara Dair Kılavuz" un A bendi (yerinde denetim) kapsamında yukarıda adı geçen ürünün bahsi geçen tesiste belirtilen işlem basamağının "İyi Üretim Uygulamaları (GMP)" kuralları doğrultusunda yapıldığına dair sertifikadır. 04/07/2019

Dr. Hakin GÜRSÖZ Kurum Başkanı



*Bu belge denetim tarihinden itibaren üç yıl süreyle ve söz konusu ürünün varsa ilgili kılavuz çerçevesince denetimi gerekli diğer üretim aşamalarının gerçekleştirildiği tesisler için düzenlenmiş olan GMP belgeleri ile birlikte geçerlidir.



Office of The Commissioner, Food & Drugs Administration M.S. Bandra – Kurla Complex, Bandra (E), Mumbai – 400 051 Date:-14 Aug 2024

CERTIFICATE OF GOOD MANUFACTURING PRACTICES

This Certificate conforms to the format recommended by the World Health Organization. (General instructions and explanatory notes attached).

Certificate No.: NEW-WHO-GMP/CERT/AD/135878/2024/11/51215

On the basis of the inspection carried out on 20.05.2024 and 21.05.2024 ,we certify that the site indicated on this Certificate complies with Good Manufacturing Practices for the dosage forms, categories and activities listed in Table 1.

Name of the Firm

WOCKHARDT LIMITED

Address

BIOTECH PARK, H-14/2A, MIDC, WALUJ,

AURANGABAD-431136, MAHARASHTRA, INDIA

CHHATRAPATI SAMBHAJINAGAR 431136

MAHARASHTRA STATE, INDIA

Licence No.

MH102194 In Form

28D

Table 1

Sr.No.	Dosage Form(s)	Categor(ies)	Activity(ies)
	Active Pharmaceutical Ingredients (Bulk Drugs)	Recombinant Vaccines / Drugs	Production, Filling, Packing, labelling, Quality Control, Quality Assurance

The responsibility for the quality of the individual batches of the pharmaceutical products manufactured through this process lies with the manufacturer.

This certificate remains valid until 13 Aug 2027. It becomes invalid if the activities and / or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP.

Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex,

Bandra (E), Mumbai – 400 051. Maharashtra, INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959

1COW64713587820240814 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT/AD/135878/2024/11/51215 Name of the Authorised person : D. R. GAHANE

Signature :

Stamp and Date : Joint Commissioner (HQ) & Controlling

Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India

Date: 14 Aug 2024

Explanatory notes

- This certificate which is in the format recommended by WHO, certifies the status of the site listed in point 1 of the certificate.
- The certification number should be traceable within the regulatory authority issuing the certificate.
- Where the regulatory authority issues a licence for the site, this number should be specified record "not applicable" in cases where there is no legal framework for the issuing of a licence.
- Table 1
 List the dosage forms, starting materials, categories and activities. Examples are given below.

Example -1

Pharmaceutical Product (s)1	Category (ies)	Activity (ies)
Dosage form (s)		
Tablets	Cytotoxic	Packaging
	Hormone	Production, Packaging, Quality control.
Injectables	Penicillin	Repackaging & Labelling.
	Cefalosporin	Aseptic preparation, Packaging, Labelling.

Example - 2.

Pharmaceutical Product (s)1	Category (ies)	Activity (ies)	
Starting material (s)2			
Paracetamol	Analgesic	Synthesis, Purification, Packing, Labelling.	

Use, whenever available. International Nonproprietary Names (INNs) or otherwise national nonproprietary names.

The certificate remains valid until the specified date. The certificate becomes invalid if the activities and/or categories certified are changed or if the site is no longer considered to be in compliance with GMP.

6. The requirements for good practices the manufacture and quality control of drugs referred to in the certificate are those included in Quality Assurance of Pharmacouticals: a compendium of guidelines and related materials. Good manufacturing practices and inspection Wolume 2, 1999. World Health Organization, Geneva and subsequent updates.

LIST OF PRODUCT APPROVED UNDER WHO GMP1

No. of certificate

NEW-WHO-

VALID UP TO :13 Aug 2027

Name of Manufacturing Firm

GMP/CERT/AD/135878/2024/11/51215 WOCKHARDT LIMITED

BIOTECH PARK, H-14/2A, MIDC, WALUJ,

AURANGABAD-431136, MAHARASHTRA, INDIA

CHHATRAPATI SAMBHAJINAGAR 431136

MAHARASHTRA STATE, INDIA

Drug License No

MH102194 In Form 28D

Sr.No.	Name of the Product	Composition
1	Erythropoietin Concentrated Solution BP (Bulk Pack & Export Market)	
2	Erythropoietin Concentrated Solution BP (Bulk Pack and Domestic Market)	
3	Human Insulin BP (Bulk Pack & Domestic Market)	
4	Human Insulin BP (Bulk Pack and Export Market)	DOD AND BAUGS
5	Insulin Human Ph.Eur (Bulk Pack & Export Market)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
6	Insulin Human Ph.Eur (Bulk Pack and Domestic Market)	3
7	Human Insulin IP (Export Market)	TAMARASHTEE STATE
8	Insulin Glargine (Domestic Market)	

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Address of certifying authority: Food & Drug Administration, M.S. Bandra-kurla Complex, Bandra (E), Mumbai – 400 051. Maharashtra,INDIA.

Tel: +91-22-26592363/64 Fax: +91-22-26591959 1COW04713587820240814 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT/AD/135878/2024/11/51215 Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai. Maharashtra State, India Date:14 Aug 2024 LIST OF PRODUCT APPROVED UNDER WHO GMP¹

No. of certificate

NEW-WHO-GMP/CERT/AD/135878/2024/11/51215

:

VALID UP TO: 13 Aug 2027

Name of Manufacturing Firm

WOCKHARDT LIMITED

BIOTECH PARK, H-14/2A, MIDC, WALUJ,

AURANGABAD-431136, MAHARASHTRA, INDIA

CHHATRAPATI SAMBHAJINAGAR 431136

MAHARASHTRA STATE, INDIA

Drug License No

MH102194 In Form 28D

Sr.No.	Name of the Product	Composition
9	Insulin Glargine BP (Domestic Market)	
10	Insulin Glargine BP (Export Market)	
11	Insulin Glargine USP (Domestic Market)	
12	Insulin Human USP (Export Market)	STATE OF ANE DAUGE
13	Erythropoietin Concentrated Solution IP (Domestic Market)	3(
14	Erythropoietin Concentrated Solution IP (Export Market)	
15	Erythropoietin Concentrated Solution Ph.Eur. (Domestic Market)	AFASHTA TIAT
16	Erythropoietin Concentrated Solution Ph.Eur. (Export Market)	
1.2.2		

123

Address of certifying authority: Food & Drug Administration, M.S.

Bandra-kurla Complex,

Bandra (E), Mumbai - 400 051.

Maharashtra, INDIA.

Tel: +91-22-26592363/64

Fax: +91-22-26591959

1COW04713587820240814 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT/AD/135878/2024/11/51215

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai.

Maharashtra State, India

Date: 14 Aug 2024

LIST OF PRODUCT APPROVED UNDER WHO GMP1

No. of certificate

NEW-WHO-

VALID UP TO:13 Aug 2027

Name of Manufacturing Firm

GMP/CERT/AD/135878/2024/11/51215 WOCKHARDT LIMITED

BIOTECH PARK, H-14/2A, MIDC, WALUJ,

AURANGABAD-431136, MAHARASHTRA, INDIA

CHHATRAPATI SAMBHAJINAGAR 431136

MAHARASHTRA STATE, INDIA

Drug License No

MH102194 In Form 28D

Sr.No.	Name of the Product	Composition
17	Human Insulin IP (Domestic Market)	
18	Insulin Glargine (Export Market)	
19	Insulin Glargine IP (Domestic Market)	
20	Insulin Glargine IP (Export Market)	SA JOOD AND BRUG
21	Insulin Glargine Ph.Eur. (Domestic Market)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
22	Insulin Glargine Ph.Eur. (Export Market)	
23	Insulin Glargine USP (Export Market)	TAMARASHER STATE
24	Insulin Human USP (Domestic Market)	
1 2 2		

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Address of certifying authority:

Food & Drug Administration, M.S.

Bandra-kurla Complex,

Bandra (E), Mumbai - 400 051.

Maharashtra, INDIA.

Tel: +91-22-26592363/64

Fax: +91-22-26591959

1COW04713587820240814 WOCKHARDT LIMITED - NEW-WHO-GMP/CERT/AD/135878/2024/11/51215

Name of the Authorised person : D. R. GAHANE

Signature:

Stamp and Date : Joint Commissioner (HQ) & Controlling Authority

Food & Drug Administration, M.S.

Bandra (E), Mumbai.

Maharashtra State, India

Date:14 Aug 2024

(Pinewood Certificates)

Health Products Regulatory Authority

CERTIFICATE NUMBER: 34213/M00281/00001

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 Ireland confirms the following:

The manufacturer: Pinewood Laboratories Limited

Site address: *Ballymacarbry*, *Clonmel*, *E91 D434*, *Ireland*

OMS Organisation Id. / OMS Location Id.: *ORG-100001380 / LOC-100000597*

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. M00281/00001 in accordance with Art. 40 of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2023-10-06, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572 and/or Commission Delegated Regulation (EU) 2017/1569, as reflected by the product categories stated in Part 2.3

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: 167132

Issuance Date 2024-01-25

Signatory: Confidential

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

²Guidance 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

1 MA	NUFAC	TURING OPERATIONS	
1.2	Non-sterile products		
	1.2.1	Non-sterile products (processing operations for the following dosage forms)	
		1.2.1.5 Liquids for external use	
		1.2.1.6 Liquids for internal use	
		1.2.1.8 Other solid dosage forms: Powders, Granules(en)	
		1.2.1.11 Semi-solids	
	1.2.2	Batch certification	
1.5	Packa	ging	
	1.5.2	Secondary packaging	
	1.5.1	Primary Packaging	
		1.5.1.5 Liquids for external use	
		1.5.1.6 Liquids for internal use	
		1.5.1.8 Other solid dosage forms: Powders, Granules(en)	
		1.5.1.11 Semi-solids	
1.6	Quali	ty control testing	
	1.6.2	Microbiological: non-sterility	
	1.6.3	Chemical/Physical	

2 IMP	2 IMPORTATION OF MEDICINAL PRODUCTS		
2.1	Quality control testing of imported medicinal products		
	2.1.2 Microbiological: non-sterility		
	2.1.3 Chemical/Physical		
2.2	Batch certification of imported medicinal products		
	2.2.2 Non-sterile products		
2.3	Other importation activities		
	2.3.1 Site of physical importation		

Clarifying remarks (for public users)

The site is authorised to supply medicinal products in accordance with the provisions of Article 5 of Directive 2001/83/EC providing that it would normally conduct a manufacturing activity, as listed above, for the product concerned. Manufacture of products containing Antibiotics, Sulphonamides and Corticosteroids, but excluding Penicillins & Cephalosporins. The HPRA does not routinely issue hard copies of GMP certificates. Authenticity of GMP certification may be verified on the EudraGMDP database.

2024-01-25

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

Confidential

Health Products Regulatory Authority
Tel:Confidential
Fax:Confidential

Online EudraGMDP, Ref key: 167132

Issuance Date 2024-01-25

Signatory: Confidential

Page 3 of 3



UNION FORMAT FOR A WHOLESALE DISTRIBUTION AUTHORISATION (MEDICINAL PRODUCTS FOR HUMAN USE)

1. Authorisation number	W00190/00003			
2. Name of authorisation holder	Pinewood Laboratories Limited			
3. Legally registered address of authorisation holder	(Companies Registration Office Number: 56296) Ballymacarbry, Clonmel, Tipperary, Ireland			
4. Address of site	Ballymacarbry, Clonmel, Tipperary, Ireland			
5. Scope of authorisation	See Annex 1			
6. Legal basis of authorisation	Medicinal Products (Control of Wholesale Distribution) Regulations 2007 to 2013			
7. Name of responsible officer of the competent authority of the member state granting the wholesaling authorisation				
	Paulina Nulty			
8. Signature	Paulina Nulty			
9. Date of authorisation	20 November 2024			
10. Annexes attached	Annex 1 Scope of wholesale distribution authorisation			
	Annex 2 Address(es) of contract wholesale distribution sites and their authorisation number			
	Annex 3 Name(s) of responsible person(s)			

Case Number: 34972 Page 1 / 6

ANNEX 1 SCOPE OF WHOLESALE DISTRIBUTION AUTHORISATION

Name and address of the site: Pinewood Laboratories Limited, Ballymacarbry, Clonmel, Tipperary, Ireland

1. MEDICINAL PRODUCTS

- 1.1 With a Marketing Authorisation in EEA country(s)
- 1.2 Without a Marketing Authorisation in the EEA and intended for EEA market*
- 1.3 Without a Marketing Authorisation in the EEA and intended for exportation

*Art 5 of Directive 2001/83/EC or Art 83 of Regulation EC/726/2004

2. AUTHORISED WHOLESALE DISTRIBUTION OPERATIONS

- 2.1 Procurement
- 2.3 Supply
- 2.4 **Export**

3. MEDICINAL PRODUCTS WITH ADDITIONAL REQUIREMENTS

- Products according to Art. 83 of 2001/83/EC [1] 3.1.
 - 3.1.1 Narcotic or psychotropic products
- 3.3 Cold chain products (requiring low temperature handling)
- 3.4 Other products: (please specify here or see remarks)
 - 3.4.1 Prescription only medicinal products
 - 3.4.2 Medicinal products for general sale
 - 3.4.3 Over the counter medicinal products for sale through pharmacies only
 - 3.4.4 Unauthorised medicinal products
 - 3.4.11 Exempt medicinal products

Any restrictions or clarifying remarks related to the scope of these wholesaling operations:

Not all contract storage sites listed in Annex 2 are authorised to hold all categories of medicinal products listed in Section 3

[1] Without prejudice to further authorisations as may be required according to national legislation

Annex 2

Address(es) of contract wholesale distribution sites and their authorisation number

Pinewood Laboratories Limited

Unit 1 & Unit 2 M50 Business Park **Ballymount**

Dublin 12 Ireland

United Drug Distributors Ireland Limited

153

United Drug House, Magna Drive

Magna Business Park Citywest Road

Dublin 24, D24 XKE5

Ireland

Annex 3

Name of Responsible Person: Ms. Valeria Popova W11902/00001

W00190/00002

Case Number: 34972

Page 2 / 6

Name(s) of Deputy Responsible Person(s):

Mr. Conor O'Brien

Case Number: 34972
Page 3 / 6

Schedule 1

Requirements to be met by an authorisation holder as per Medicinal Products (Control of Wholesale Distribution) Regulations 2007 to 2013

- 1. In this Schedule, the term 'marketing authorisation' includes a certificate of registration and a certificate of traditional-use registration.
- 2. (1) Subject to subparagraph (2), the authorisation holder shall obtain his or her supplies of medicinal products only from persons—
- (a) who are themselves the holders of a manufacturer's authorisation or a wholesaler's authorisation in respect of such products, or
- (b) who are the holders of an authorisation granted by the competent authority of another EEA State authorising the manufacture or the wholesale distribution of such products.
- (2) Where a medicinal product is directly received from a state other than an EEA State but not imported into the State—
- (a) subparagraph (1) shall not apply, and
- (b) the authorisation holder shall ensure that the medicinal product is obtained only from persons who are authorised or entitled to supply medicinal products in accordance with the applicable legal and administrative provisions of the state concerned,
- 3.(1) Subject to subparagraph (2) and paragraph 17, the authorisation holder shall not sell by wholesale any medicinal product—
- (a) other than a product to which the authorisation relates,
- (b) unless there has been granted in respect of such product, a marketing authorisation which is for the time being in force, and
- (c) unless the sale of such product is in conformity with the provisions of its marketing authorisation.
- (2) Subparagraph (1)(b) and (c) shall not apply—
- (a) until 30 April 2011, to the sale by wholesale of any traditional herbal medicinal product that was already on the market in the State, on the date of the coming into force of these Regulations;
- (b) to the sale by wholesale of an exempt medicinal product; and
- (c) to the export to an EEA State, or supply for the purposes of such export, of a medicinal product which may be placed on the market in that State without a marketing authorisation by virtue of legislation adopted by that State under Article 5.2 of the 2001 Directive.
- 4. The authorisation holder shall only sell medicinal products by wholesale to persons—
- (a) who are themselves the holders of a wholesaler's authorisation relating to those products,
- (b) who are the holders of an authorisation granted by the competent authority of another EEA State authorising the wholesale distribution of those products,
- (c) who are the holders of a manufacturer's authorisation for use in the manufacture of medicinal products to which the said manufacturer's authorisation relates,
- (d) who are authorised or entitled to supply the said medicinal products to the public,
- (e) who are lawfully entitled to administer those products to patients in the course of a professional practice or business as a hospital, or
- (f) who are authorised or entitled to receive medicinal products for wholesale distribution or supply to the public in a state other than an EEA State in accordance with the applicable legal and administrative provisions of the state concerned.
- 5. The authorisation holder shall provide and maintain such staff, premises, installations, equipment and procedures for the handling, storage and distribution of the medicinal products that he or she handles, stores or distributes under his or her authorisation, as are necessary to avoid deterioration of the products and he or she shall not use for such purposes premises other than those specified in his or her authorisation.
- 5A. The authorisation holder shall maintain a quality system setting out responsibilities, processes and risk management measures in relation to his or her activities.
- 6. (1) The authorisation holder shall at all times have at his or her disposal the services of a responsible person who possesses in the opinion of the Authority:
- (a) knowledge of the activities to be carried out and of the procedures to be performed under the authorisation which is adequate for performing the functions of the responsible person; and
- (b) experience in those activities and procedures which is adequate for those purposes.
- (2) The functions of the responsible person shall be to ensure that in relation to medicinal products—
- (a) the conditions under which the wholesaler's authorisation has been granted have been, and are being, complied with, and
- (b) the quality of the products that are being handled by the authorisation holder is maintained in accordance with the requirements of the marketing authorisation that are applicable to those products.
- (3) The authorisation holder shall—
- (a) notify the Authority of the name and address and degrees, diplomas or qualifications and experience of the person who will carry out the functions of responsible person;
- (b) notify the Authority of any change to the responsible person; and
- (c) shall not permit any person to act as responsible person other than the person named in his or her authorisation as the responsible person, or subject to subparagraphs (4) and (5) any other such person whose name is notified to the Authority.
- (4) Where, after giving the authorisation holder and the person acting as the responsible person the opportunity of making representations (either orally or in writing), the Authority is of the opinion that—
- (a) the person so acting does not satisfy the provisions of subparagraph (1) as respects qualifications and experience, or
- (b) he or she is failing to carry out the functions referred to in subparagraph (2) adequately or at all, and has notified the authorisation holder accordingly in writing, the holder shall not permit that person to continue to act as the responsible person so long as the said notification has not been withdrawn by the Authority.
- (5) the Authority may require the authorisation holder to temporarily suspend the person acting as such responsible person upon the commencement of administrative or disciplinary proceedings against him for failure to fulfil his or her
- functions as referred to in subparagraph (2) and the authorisation holder shall not permit that person to act as the responsible person pending the determination of such proceedings. However, nothing in this paragraph shall affect the right of the responsible person pursuant to his or her contract of employment to receive full pay during the period of any such suspension.

Case Number: 34972 Page 4 / 6

- 7. The authorisation holder shall notify the Authority of any proposed structural alteration to, or discontinuation of use of, premises to which the authorisation relates or premises that have been approved from time to time by the Authority.
- 8. (1) The authorisation holder shall keep available for inspection by officers of the Authority, for a period of not less than five years, records giving for each transaction in respect of medicinal products received, dispatched or brokeredat least the following information:
- the date ofreceipt, supply or brokering,
- the name of the medicinal product,
- the quantityreceived, supplied or brokered, and
- the name and address of the supplier, consignee or broker, as appropriate in the case of products required to bear safety features, the batch number of the medicinal product received, supplied or brokered.
- (2) The records referred to in subparagraph (1) may be provided via image medium or other data medium, provided that the data, when made readable, match the original documentation in appearance and content, are available at all times, can be made readable without delay and can be analysed by automated means.
- 9. The authorisation holder shall have an emergency plan which will ensure the effective implementation of any recall from the market of any such product, or batch thereof, that may be ordered by the Authority or carried out in cooperation with the manufacturer or holder of the marketing authorisation for the medicinal product concerned.
- 10. The authorisation holder, in making a sale by wholesale to persons referred to inparagraph 4(d), (e) and (f)), shall enclose with the medicinal product a document that makes it possible for such persons to ascertain:
- the date on which the sale took place,
- the name and pharmaceutical form of the product supplied,
- the quantity of the product supplied, and
- the name and address of the supplier and consignor in the case of products required to bear safety features, the batch number of the medicinal product.
- 11. The authorisation holder shall, in respect of a medicinal product that has actually been placed on the market in the State and within the limits of his or her responsibility, ensure appropriate and continued supplies of that product to the persons referred to in paragraph 4(d) and (e), so that the needs of patients in the State in respect of such medicinal product are covered.
- 12. Where an authorisation holder proposes to import from another EEA State a medicinal product in respect of which he is not the holder of the relevant marketing authorisation or is not acting on behalf of such person, he or she shall notify the holder of the authorisation and—
 (a) in the case of a marketing authorisation other than a Community marketing authorisation, notify the Authority and pay the appropriate fee to the Authority in respect of the notification, or
- (b) in the case of a Community marketing authorisation, notify the Agency and pay the appropriate fee to the Agency, in accordance with Article 76(3) of the 2001 Directive.
- 13. The authorisation holder shall comply with the principles and guidelines of good distribution practice for medicinal products published by the Commission pursuant to Article 84 of the 2001 Directive.
- 14. The authorisation holder shall, on being informed by the Authority or by the holder of the marketing authorisation, that any batch of any medicinal product to which the wholesaler's authorisation relates, has been found not to conform as regards the provisions of the relevant marketing authorisation, or as regards the strength, quality or purity with the appropriate specification for that product, if so directed, immediately withhold such batch from sale or exportation, and if so directed by the Authority, insofar as may be reasonably practicable, immediately withdraw from sale any supplies of that batch held by him or her and immediately recall all supplies already sold or distributed from that batch.
- 15. The authorisation holder shall, on being informed by the Authority that a medicinal product to which the wholesaler's authorisation relates, has been found to give rise to concerns in regard to its safety or efficacy, if so directed by the Authority, immediately withhold such product from sale, supply or exportation and insofar as may be reasonably practicable, immediately recall all supplies already sold or distributed by him or her.
- 16. The authorisation holder shall permit at all reasonable times such inspections, by officers of the Authority, as may be required to satisfy the Authority that the conditions of the authorisation are being complied with.
- (1) Where and insofar as the wholesaler's authorisation relates to an exempt sourced medicinal products, the authorisation holder shall only source such products—
- (a) in response to an order, or in anticipation of an order, which satisfies the requirements of paragraph 2 of Schedule 1 to the Medicinal Products (Control of Placing on the Market) Regulations 2007 to 2013 as amended; and
- (b) where the conditions set out in subparagraphs (2) to (9) are complied with.
- (2) The authorisation holder shall, in the case of each consignment of an exempt sourced medicinal product received by him or her, make, and keep available for inspection by officers of the Authority, for a period of not less than five years, written records showing the following particulars—
- (a) the name of the medicinal product, being the brand name or the common name, or the scientific name, and any name, if different, under which the particular medicinal product is to be sold or supplied in the State;
- (b) the dosage form;
- (c) the trading style or name of the manufacturer of the medicinal product;
- (d) in respect of each active constituent of the medicinal product, any international non-proprietary name or the monograph name or, where that constituent does not have an international non-proprietary name, the accepted scientific name or any other name descriptive of the true nature of that constituent;
- (e) the quantity of medicinal product which has been received;
- (f) the batch number of the medicinal product which has been received; and
- (g) the name and address of the manufacturer of that medicinal product in the form in which it was received and, if the person who supplied the medicinal product is not the manufacturer, the name and address of such supplier.
- (3) Where the authorisation holder sells or supplies an exempt sourced medicinal product, he or she shall, in addition to those records mentioned in paragraph 8(1) and subparagraph (2), make and maintain written records relating to—
- (a) the batch number of the batch of the product from which each sale or supply was made;

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- (b) details of any suspected adverse reaction to the product so sold or supplied of which he or she becomes aware; and
- (c) details of any quality defect relating to the product so sold or supplied of which he or she becomes aware.
- (4) The authorisation holder shall not issue any advertisement, other than one that states only the trade name, pack size, price and dose, relating to an exempt sourced medicinal product or make any representations in respect of such product.
- (5) The authorisation holder shall inform the Authority forthwith of any matter, including suspected adverse reactions and quality defects, coming to his or her attention, in respect of an exempt sourced medicinal product that has been sourced by him or her.
- (6) The authorisation holder shall cease supplying an exempt sourced medicinal product if he or she has received a notice in writing from the Authority directing that, as from a date specified in that notice, a particular product or class of products shall no longer be sourced or
- (7) The authorisation holder shall, on being informed by the Authority, or by the manufacturer or person who supplied the medicinal product to the holder of the authorisation, that the medicinal product can not be regarded either as a product which can safely be administered to human beings or as a product which is of satisfactory quality or efficacy for such administration, immediately withdraw any supplies of that product held by him or her and immediately recall all supplies already sold or distributed.
- (8) With effect from the 1 January 2008, the authorisation holder shall, not later than seven days of his or her receipt of a consignment of an exempt sourced medicinal product, notify the Authority of each such receipt. Each such notification shall include the particulars set out in subparagraph (2).
- (9) With effect from the 1 January 2009, the notifications referred to in subparagraph (8) shall, except in exceptional circumstances, be communicated electronically to the Authority and within a timeframe of two working days from the date of the receipt of each such
- (10) In this paragraph— 'common name' means the international non-proprietary name, or, if one does not exist, the usual common name; 'international non-proprietary name' means the international non-proprietary name recommended by the World Health Organisation; and 'monograph name' means the name or approved synonym which appears at the head of a monograph in the current edition of the European Pharmacopoeia, the British Pharmacopoeia, or a foreign or international compendium of standards and 'current' in this definition means current at the time the notice is sent to the Authority.
- 18. In paragraphs 3(1)(b) and (c), 4, 6(2)(b) and 13, every reference to a medicinal product shall be a reference to a medicinal product that is intended to be placed on the market in the State or in another EEA State.19. (1) Subject to subparagraph (2), the authorisation holder shall verify that the medicinal products received are not falsified by checking any safety features on the outer packaging, in accordance with the measures adopted by the Commission pursuant to Article 54a(2) of the 2001 Directive.
- (2) Subparagraph (1) shall not apply where a medicinal product is directly received from a third country but not imported into the State.
- 20. The authorisation holder shall immediately inform the Authority and, where applicable, the holder of the relevant marketing authorisation, certificate of registration certificate of traditional-use registration, or in the case of a product intended for a state other than an EEA State the holder of the relevant authorisation in that state if he or she receives, is offered or sells by wholesale a medicinal product and he or she knows, or subsequently becomes aware after having sold by wholesale the product, or there are sufficient grounds to suspect, that the product is a falsified medicinal product.
- 21. Where a medicinal product is obtained from another wholesale distributor, the authorisation holder shall verify that the supplying wholesale distributor-
- (a) complies with the principles and guidelines of good distribution practice published by the Commission pursuant to Article 84 of the 2001 Directive, and
- (b) holds a wholesaler's authorisation, or an equivalent authorisation granted in another EEA State.
- 22. Where a medicinal product is obtained from a manufacturer or importer, the authorisation holder shall verify that the supplying manufacturer or importer holds an appropriate marketing authorisation, certificate of registration, certificate of traditional-use registration or in the case of a product obtained from a state other than an EEA State, the relevant authorisation issued in that state.

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23. Where a medicinal product is obtained through brokering, the authorisation holder shall verify that the broker involved fulfils the requirements set out in these Regulations and the 2001 Directive.

This authorisation is subject to any other requirement specified as per the Medicinal Products (Control of Wholesale Distribution) Regulations 2007 – 2013

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