To whom it may concern

Our Reference: YS16039
Date: 20–June–2016
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Subject: Heat treatment of wooden pallets / Contamination Control

Dear Customer,

DFE Pharma (legal name: DMV-Fonterra Excipients GmbH & Co. KG) is a global excipient supplier with production sites located in Europe, New Zealand and India.

Herewith we, DFE Pharma, confirm that the wooden pallets, used for the supply of our products, comply with the ISPM 15 regulation.

The wooden pallets are appropriately heat treated and marked accordingly to the regulations. They have not been treated nor have they been exposed to halogenated phenolic preservatives such as 2,4,6- Tribromophenol – TBP and Trichlorophenol – TCP. The risk for halogenated anisole compounds such as 2,4,6-Tribromoanisole – TBA is thereby negligible (absence of compounds that could be converted to halogenated anisole compounds).

We trust that by this document, which is made up to the best of our knowledge, we have informed you sufficiently. In case of any question please don’t hesitate to contact your sales representative.

Yours truly,

[Signature]
i.A. Yvonne Sax, M.Sc.
Quality Assurance Officer

The information given in this document is based on our current knowledge and experience, however without any obligation and without any assumption of liability on our part. The information may be used at your discretion and risk. The statement was provided as an answer to a specific question at a specific time. It is not a controlled document and will not be updated, reflecting changes in DFE Pharma controlled documents or scientific evidence. It is in the responsibility of the users of the statement to convince them of the actuality.

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All offers for the sale and purchase of products by DMV-Fonterra Excipients GmbH & Co. KG, and all agreements with respect thereto, are subject to the general conditions of DMV-Fonterra Excipients GmbH & Co. KG. A copy of these conditions will be sent upon request and can be consulted at www.dfepharma.com