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Issued by: Issued by: LRQA Nederland B.V., Office building 'Lotus C', George Hintzenweg 77, 3068 AX Rotterdam, The Netherlands

LRQA: ID Nr.: 30073

DFE Pharma GmbH & Co. KG Lauenförder Str. 5, 37176 Nörten-Hardenberg, Germany

GMP+ International Registration number: GMP029171

LRQA declares that it has justifiable confidence that the process:

Process Certificate

Production of Feed Material

at the company location DFE Pharma GmbH & Co. KG complies with the applicable requirements and conditions of the standard:

GMP+ Feed Safety Assurance Module 2020.

LRQA has assessed the following activities:

Generated by-products during processing of pharmaceutical grade lactose.

Paul Graaf

Area Operations Manager, Europe

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