The document is an uncontrolled copy and is valid only at the time of distribution. Timestamp: 12-09-2025; 16:35 UTC



Current issue date: Expiry date: Certificate number: Original approval date: Approval Number(s); 25 February 2023 24 February 2026 10500501 24 February 2008 GMP+ - 00008424

Process Certificate

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:

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 Issued by: LRQA Nederland B.V. ID Nr.: 30073



LRQA

LRQA

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lsued by: LSUE do: Character (Lotus C', George Hintzenweg 77, 3068 AX Rotterdam, The Netherlands

Issued by: Issued by: LRQA Nederland B.V., Office building 'Lotus C', George Hintzenweg 77, 3068 AX Rotterdam, The Netherlands LRQA: ID Nr.: 30073

Page 1 of 1