***Competent Regional Authority. Dirección de Regulación, Planificación y Recursos Sanitarios. Departamento de Salud. Generalitat de Catalunya***

CERTIFICATE NUMBER: ***NCF-II/2205/001/CAT***

# 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 Spain confirms the following:
The manufacturer: ***Gentec S.A.***
Site address: ***Tramontana 3, Avinyonet Del Penedes, 08793***
OMS Organisation Id. / OMS Location Id.: ***ORG-100008311*** / ***LOC-100054412***

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC.

Other
Real Decreto 824/2010, de 25 de junio, artículo 64, Real Decreto Legislativo 1/2015, de 24 de julio, artículo 108, Real Decreto Legislativo 1/2015, de 24 de julio, artículo 47 de la Directiva 2001/83/CE

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on ***2018-12-03***, it is considered that it complies with:

- The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572 and Commission Delegated Regulation (EU) 2017/1569 [3]
- 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 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.

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[1] *The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC, shall also be required for imports coming from third countries into a Member State.*

[2] *Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.*

[3] *These requirements fulfil the GMP recommendations of WHO.*

## Part 2

| Human Medicinal Products |
|---|

Manufacture of active substance. Names of substances subject to inspection:
***BIMATOPROST(en)***
***LATANOPROST(en)***
***TRAVOPROST(en)***

**3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES**

Active Substance:BIMATOPROST

| | |
|---|---|
| **3.1** | **Manufacture of Active Substance by Chemical Synthesis** |
| | 3.1.2 Manufacture of crude active substance<br>3.1.3 Salt formation / Purification steps:<br>CRYSTALLIZATION, FILTRATION |
| **3.5** | **General Finishing Steps** |
| | 3.5.1 Physical processing steps:<br>DRYING<br>3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)<br>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<br>3.6.2 Microbiological testing excluding sterility testing |

Active Substance:LATANOPROST

| | |
|---|---|
| **3.1** | **Manufacture of Active Substance by Chemical Synthesis** |
| | 3.1.2 Manufacture of crude active substance<br>3.1.3 Salt formation / Purification steps:<br>CROMATOGRAPHY |
| **3.5** | **General Finishing Steps** |
| | 3.5.1 Physical processing steps:<br>DRYING<br>3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)<br>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<br>3.6.2 Microbiological testing excluding sterility testing |

| Active Substance:TRAVOPROST | |
|---|---|
| **3.1** | **Manufacture of Active Substance by Chemical Synthesis** |
| | 3.1.2 Manufacture of crude active substance<br>3.1.3 Salt formation / Purification steps:<br>CROMATOGRAPHY |
| **3.5** | **General Finishing Steps** |
| | 3.5.1 Physical processing steps:<br>DRYING<br>3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance)<br>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<br>3.6.2 Microbiological testing excluding sterility testing |

Clarifying remarks (for public users)

***This certificate is valid until 31/12/2022. The validity of this certificate is extended due to the restrictions caused by COVID-19. Once the restrictions are over an on-site inspection will be performed.***

***2022-02-04***

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

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***Confidential***
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