

# CERTIFICATE OF GDP IMPLEMENTATION

*We hereby certify that*

*A Good Distribution Practices (GDP) project was developed, in  
the logistics facilities of*

**NOATUM LOGISTICS PORTUGAL, UNIPessoal LDA.**

*located in Rua Engº Ferreira Dias, 728, SL 3.05 – 4100-246 Porto  
(Portugal)*

*The project, developed during 2023-2024 and completed by July 2024  
covered the logistics operations for Air Freight, Sea Freight and Road  
Freight of Medicinal Products / Active Substances for medicinal products  
for human use.*

*The GDP implementation took as reference the European Union Guidelines  
on Good Distribution Practice [Medicinal Products / Active Substances for  
medicinal products for human use] (2013/C 343/01 or 2015/C95/01).*

*The project consisted of an Onsite Audit of Noatum Logistics organization,  
processes, quality management system and computerized systems and  
further follow up of the observation raised during the audit. As a result of  
the previous activities, Rephine concludes that Noatum Logistics is aligned  
with the aforementioned guidelines, in agreement with the GDP therein  
specified,*

*Barcelona, 31<sup>st</sup> July 2024*

*Ms. Anna Cluet  
Rephine GxP Consulting Line Director*