

Certificate

Awarded to

Zakłady Farmaceutyczne POLPHARMA S.A. ul. Pelplińska 19, 83-200 Starogard Gdański

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

PN-N 18001:2004

SCOPE OF SUPPLY

CHEMICALS AND PHARMACUTICALS AND EXPERIMENTAL MANUFACTURING. SALES OF PHARMACEUTICALS AND ITS COMPONENTS. SEWAGE TREATMENT AND WASTE INCINERATION.

Approval Date: 12 February 2016

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 11 February 2019

To check this certificate validity please call: +48 22 549 04 00 Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 25 February 2016

Certificate Number: PL005483/2016

cal Technical Manager