

CERTIFICATE

HACCP (Hazard Analysis Critical Control Points)
Management system as per Codex Alimentarius Commission
Recommended International Code of Practice -
General principles of Food Hygiene CAC/RCP 1-1969, rev. 4 (2003)

In accordance with TÜV NORD CERT procedures, it is hereby certified that

mcePharma s.r.o.
Budovatelská 1178/35
743 01 Bílovec
Czech Republic

with the sites acc. to the annex

applies a HACCP-System in line with the above guideline for the following scope

Purchase and sale of substances and excipients for food industry.
Development and production of mono- and multicomponent excipients
and products for food industry.

Certificate Registration No. 44 112 16 52 0035
Audit Report No. 700 777/010

Valid from 2016-11-16
Valid until 2018-02-13
Initial certification 2016



Certification Body
at TÜV NORD CERT GmbH

Praha, 2016-11-16

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

The annex (1 page) is the integral part of the certificate.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com

ANNEX

to Certificate Registration No. 44 112 16 52 0035
HACCP (Hazard Analysis Critical Control Points)

mcePharma s.r.o.
Budovatelská 1178/35
743 01 Bílovec
Czech Republic

Locations included to the certified area

mcePharma s.r.o., Budovatelská 1178/35, CZ - 743 01 Bílovec
- central functions.

mcePharma s.r.o., Budovatelská 1187/36, CZ - 743 01 Bílovec
- Purchase and sale of substances and excipients for food industry.
Development and production of mono- and multicomponent excipients
and products for food industry.

— End of the List —



Certification Body
at TÜV NORD CERT GmbH

Praha, 2016-11-16

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