

## Good Manufacturing Practice Certificate

To whom it may concern

TT60-726-16-3

This is to certify that **AsureQuality Limited** operating at **131 Boundary Road, Blockhouse Bay, Auckland, New Zealand**, has been audited to the *New Zealand Code of Good Manufacturing Practice for Manufacture and Distribution of Therapeutic Goods, Part 1: Manufacture of Pharmaceutical Products*, and has been found to comply with the requirements with respect to the following activities:

1. The chemical and physical laboratory assessment, microbial limit testing and preservative efficacy testing of raw materials, including purified water, in-process and finished products for:
  - Nutritional or 'nutraceutical' (vitamin, mineral & herbal) products where minor therapeutic claims are made, including products intended for the Australian market where they are termed 'listable'
  - Medicines including those intended for the Australian market where they are termed registered medicines
  - Consented medicines in New Zealand
  - Medicinal Cannabis.
2. The analytical and instrumental techniques as applied to 1:
  - Wet Chemistry
  - Thin Layer Chromatography (TLC)
  - UV/Visible Spectrometry
  - Gas Chromatography (GC)
  - High Performance Liquid Chromatography (HPLC)
  - Inductively Coupled Plasma Optical Emission Spectroscopy (ICP-OES)
  - Inductively Coupled Plasma Mass Spectrometry (ICP-MS).
3. The storage of stability samples under ICH guidelines.

All testing performed according to pharmacopoeial requirements, client-supplied methods, in-house methods or methods specified in published standards, as required by the appropriate Regulatory Authority.

This certification is based on an audit carried out by an officer of the Ministry of Health at the Company's site on **4, 5 and 6 November 2024**.

This certificate is valid until **18 June 2026**.



Derek Fitzgerald  
Manager, Compliance Management  
18 December 2024