

Staatliches Gewerbeaufsichtsamt Lueneburg

CERTIFICATE NUMBER: **DE_NI_03_GMP_2026_0018**

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Germany confirms the following:

The manufacturer: **Dr. Loges + Co. GmbH**

Site address: **Schuetzenstrasse 5, Winsen (Luhe), 21423, Germany**

OMS Organisation Id. / OMS Location Id.: **ORG-100002036 / LOC-100004690**

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. **DE_NI_03_MIA_2026_0005** in accordance with Art. 40 of Directive 2001/83/EC, transposed in the following national legislation: Sect. 13 para 1 German Medicinal Product Act (manufacture) and § 72 German Medicinal Product Act (import).

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2025-03-20**, it is considered that it complies with:

- The principles and guidelines of Good Manufacturing Practice laid down in Directive (EU) 2017/1572.³

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. Updates to restrictions or clarifying remarks can be identified through the EudraGMDP website (<http://eudragmdp.ema.europa.eu/>).

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.

¹The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC is also applicable to importers.

²Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Human Medicinal Products

1 MANUFACTURING OPERATIONS	
1.1	Sterile products
	<i>1.1.3 Batch certification</i>
1.2	Non-sterile products
	<i>1.2.1 Non-sterile products (processing operations for the following dosage forms)</i> <i>1.2.1.6 Liquids for internal use</i>
	<i>1.2.2 Batch certification</i>
1.5	Packaging
	<i>1.5.1 Primary Packaging</i> <i>1.5.1.1 Capsules, hard shell</i> <i>1.5.1.2 Capsules, soft shell</i> <i>1.5.1.13 Tablets</i>
	<i>1.5.2 Secondary packaging</i>
1.6	Quality control testing
	<i>1.6.3 Chemical/Physical</i>

2 IMPORTATION OF MEDICINAL PRODUCTS	
2.1	Quality control testing of imported medicinal products
	<i>2.1.3 Chemical/Physical</i>
2.2	Batch certification of imported medicinal products
	<i>2.2.2 Non-sterile products</i>
2.3	Other importation activities
	<i>2.3.1 Site of physical importation</i>

Clarifying remarks (for public users)

1.2.1: herbal and homeopathic products only 1.5.1.13: Inclusive film coated tablets/ dragees

Competent Authority of

Confidential
Staatliches Gewerbeaufsichtsamt Lueneburg
Tel: **Confidential**
Fax: **Confidential**

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