

Certificate

Awarded to

Glenmark Pharmaceuticals s.r.o.

Registered Address: Praha 4, Hvězdova 1716/2 b, PSČ 14078, Czech Republic

Site: Fibichova 143, 566 17, Vysoké Mýto, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ČSN EN ISO 14001:2016

Scope of supply (The scope of supply is valid only for site)

MANUFACTURING, QUALITY CONTROL AND DISTRIBUTION OF HUMAN DRUGS, FOOD SUPPLEMENTS AND MEDICAL DEVICES.

Original Approval Date:

13-07-2017

Expiry date of previous cycle:

12-07-2023

Certification / Recertification Audit Date:

15-09-2023

Certification / Recertification Cycle Start Date:

20-09-2023

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

12-07-2026

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1

Issue Date:

20-09-2023

Certificate Number: CZ011780



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic