

Letter of confirmation

We herewith confirm that the management of product integrity at

Compaxo Gouda

Schielandse Hoge Zeedijk 35
2802 RC Gouda
The Netherlands
(IFS-COID: 3331)

is in compliance with the requirements as set out in

IFS PIA Version 1.1, September 2020 and other associated normative documents

at **Medium Level**
with a score of **84,82 %**

This includes all processes and data relating to the integrity of products.

The IFS PIA Assessment was carried out by **Vinçotte ISACert Nederland B.V.**
on behalf of IFS Management GmbH.

Assessment date: 05.12.2022 - 06.12.2022
Issue date: 27.01.2023
Letter of confirmation valid until: 30.01.2025

Next assessment to be performed within the time period
11.10.2024 - 20.12.2024

Berlin, 27.01.2023



Stephan Tromp
IFS Managing Director