

CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **NAIE Natural Alternatives International Europe SA, Centro Galleria 1, Via Cantonale, 6928 Manno**, Authorisation No. 511562-102733254 with its site **NAIE Natural Alternatives International Europe SA, Centro Galleria 1, Via Cantonale, 6928 Manno, Switzerland**, Site No. 1001022 has been duly authorised to perform the manufacturing activities according to the table below;

that the company is keeping the required level for Good Manufacturing Practices for Medicinal Products (GMP) according to the Swiss regulations in force. These regulations are in accordance with the requirements for good practices in the manufacture and quality control of the Pharmaceutical Inspection Convention/Co-operation Scheme (PIC/S) as well as with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada/USA and Switzerland;

that from the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **03.07.2024** (dd.mm.yyyy) , it is considered that it complies with The Good Manufacturing Practice requirements referred to in the Agreement of Mutual Recognition between the European Union/Canada/USA and Switzerland;

that 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.

No.	Operation	Scope*
1	MANUFACTURE OF MEDICINAL PRODUCTS (WITHOUT LABILE BLOOD PRODUCTS)	
1.2	Non-sterile products	
1.2.1	Non-sterile products (processing operations for the following dosage forms)	
1.2.1.1	Capsules, hard shell	H/V
1.2.1.8	Other solid dosage forms	H/V
1.2.1.13	Tablets	H/V
1.2.2	Batch certification (technical release)	H/V
1.5	Packaging	
1.5.1	Primary packaging	
1.5.1.1	Capsules, hard shell	H/V
1.5.1.8	Other solid dosage forms	H/V
1.5.1.13	Tablets	H/V
1.5.2	Secondary packaging	H/V
1.6	Quality control testing	
1.6.3	Chemical/Physical	H/V

M. Notary Public



5039/I

* Scope of authorisation:

- H/V Human and veterinary medicinal products, without investigational products
- V Veterinary medicinal products only, without investigational products
- I Human investigational medicinal products
- Not specified

Bern, **23.08.2024** (dd.mm.yyyy)
No. GMP-CH-1006094

Swissmedic, Swiss Agency for
Therapeutic Products



J. Büchi

Jacqueline Büchi



5239/II

Ull, Notary Public

Nr. 5039 (five thousand thirty-nine).-----
Lugano, Canton of Ticino, Switzerland.-----
Monday, March 3 (three) 2025 (two thousand twenty-five).-----
I, the undersigned, avv. Giovanna Masoni Brenni, Notary Public, residing and practicing in Lugano,
from Lugano and Mendrisio (Switzerland), duly admitted and sworn, certify herewith the
authenticity of the present copy, that is true to the original consisting of 2 (two) pages, which I have
collated and is in good state of preservation. -----

*Giovanna Masoni Brenni, Notary Public in
Lugano, Switzerland*



APOSTILLE
(Convention de la Haye du 5 octobre 1961)

1. Stato: Repubblica e Cantone Ticino (Svizzera)
Il presente atto pubblico

2. è stato firmato da **Giovanna Masoni Brenni**

3. operante in qualità di **notaio**

4. è munito del sigillo/bollo di **notaio**

Attestato

5. in Bellinzona 6. il ... **4 marzo 2025**

7. da Cancelleria dello Stato

8. col numero **103505**

9. ~~sigillo/bollo~~ 10. firma *[Signature]*

CARLO VANINA
Segretario



Tassa Fr. 35.-