

### KOINE' S.P.A.

Via Roma, 8 - 24040 Madone (BG) - ITALIA

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. 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 standards detailed below

# Guidelines of 5 November 2013 on Good Distribution Practice of medicinal products for human use

(2013/C 343/01)

Scope of certification

Transportation management of medicinal products for human use.

Original cycle start date: 24 February 2020

Expiry date of previous cycle: 23 February 2023

Certification / Recertification Audit date: 21 February 2023

Certification / Recertification cycle start date: 23 Febraury 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 23 February 2026

Certificate No. - Version; IT297147-1

Revision date: 23 February 2023

Giorgio Lanzafame - Loral Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it





Attachment to the Certificate of Conformity N° IT297147

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# Guidelines of 5 November 2013 on Good Distribution Practice of medicinal products for human use

(2013/C 343/01)

#### Certified Sites

Site	Site Addition Date	Address	Scope
Head Office and Operative site	24/02/2020	Via Roma, 8 – 24040 Madone (BG) - ITALIA	Transportation management of medicinal products for human use.
Operative Unit	24/02/2020	Via Dossi, 6 – 24040 Levate (BG) - ITALIA	Transportation management of medicinal products for human use.

Version No. 1

Revision date: 23 February 2023

Giorgio Lanzafame - Local Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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