GMP Audit Certificate

We hereby certify that a Good Manufacturing Practices (GMP) audit was completed, in the facilities the company:

KYMOS PHARMA SERVICES, S.L.

has in Parc Tecnològic del Vallès. Ronda de Can Fatjó 7-B. 08290 Cerdanyola del Vallès (Barcelona), SPAIN. The audit was performed on July 10th 2018.

The related regulatory frame is established by the EU Directive 2001/83/EC (and amendments 2004/27/EC and 2011/62/EU). The GMP assessment has been done taking as reference the (EU) 2017/1572, and the correspondent guidance EUGMP Part I - Basic Requirements for Medicinal Products.

The audit was carried out following the Accredited ISO 17020 Quality System and requisites set forth in the current version of the “Intercompany Protocol for performing 3rd Party Audits to Suppliers”.

The results of this audit are described in a **full report, filed by the Association**. The report is available to the interested parties, and bound by the terms and conditions of confidentiality, agreed with the audited company.

The validity of this certificate is established in 3 years, according to the audit report shelf-life.

Signed by:

CAYON COSTA EDUARD - 36041693A
Document issuance
Barcelona
2018.10.05 16:23:15 +02'00'

Dr. Eduard Cayón
Director

This document has been electronically signed.
The signature is certified by an official entity (click on the signatures for more details)

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