

Certificate of Conformance

Authorisation of Batch Release for sale in the EU

Product name, dose, dosage form and pack size:	Naxiva Panaxol THC 25mg/ml CBD 25mg/ml
Client:	Neuraxpharm Arzneimittel GmbH
Market:	Germany
Batch number:	26001-01
Panaxia batch number	FP26001-01DE
Quantity	1447 KITS
Manufacturing Date:	10/03/2026
Expiry date:	03/2028
Active Ingredient Concentration:	THC 2.6% (w/w) (25mg/ml) CBD 2.6% (w/w) (25mg/ml)
Plant strain/s:	Tchlet, Zohar

Deviations noted during manufacture:

- ☒ No Critical deviations
- ☐ Critical deviations were reported and properly investigated and closed

The following document are attached-

- Finished Product CoA
- Herbal substance CoA
 - Herbal substance batch Number: 25/108-MT Herbal substance Strain: Tchlet
 - Herbal substance batch Number: 25/109-MT Herbal substance Strain: Zohar
- Package COA
 - 10ml amber glass bottles - batch number: 23/337-MT, 060426GL
 - 10ml amber glass bottles cap- batch number: 24/006-INS, 060426GL
 - 1ml sterile graduated syringe for patient dosing: batch number: 26/019-MT
 - syringe cap- batch number: 24/251-MT

- 30ml amber glass bottles - batch number: 25/090-MT
- 30ml amber glass bottles cap- batch number: 23/142-MT

I hereby certify that all the manufacturing stages of this batch have been carried out in full compliance with EU GMP and the technical agreement current version. The herbal substance used for the production of the batch had not been irradiated during the growing of the product process. The batch is released for sale by the undersigned Qualified Person in accordance with EC directive 2001/83.

Qualified Person:
Signature & Date

Gregoire Gault 13 Reg 2026
Name

Product Name: NAXIVA-PANAXOL THC 25mg/mL CBD 25mg/mL
Reference Specification Legacy Number: F-COA-008-DE

Batch Details			
Batch number -Bulk oil	FN26001-01	Manufacturing date	10/03/2026
Batch number - Finish product	26001-01	Expiry date	03/2028
MT- Batch number	FP 26001-01 DE		

Test	Test Method	Specifications	Result
Identification			
TLC identification	SOP QC-179-MT/ VA1112 DAB [£]	Zonal pattern of test solution conforms to the zonal pattern of the reference solution	Complies
Organoleptic properties			
Appearance	SOP QC-136-MT Visual inspection DAB [£]	Homogenous greenish or yellow to brown liquid, no significant precipitate observed	Complies
Heavy metals ^{1,2}			
Cadmium	SOP 77405 ICP-MS Ph. Eur. 2.4.27 [◇]	≤ 1.0 ppm	< 0.05 ppm
Lead		≤ 5.0 ppm	< 0.1 ppm
Mercury		≤ 0.1 ppm	< 0.05 ppm
Physico-chemicals			
Relative density	SOP-183-MT / VA1044 Ph. Eur. 2.2.5 [◇]	Indicative	0.92
Water content	SOP-175-MT/ VA25322 Karl Fisher Ph. Eur. 2.5.12 [◇]	≤0.5%	<0.2%
Toxins- Mycotoxins			
Aflatoxin B1	SOP QC-131-MT/ VA45110 Ph. Eur. 2.8.18 [◇]	≤ 2 µg/Kg	< LOQ
Total Aflatoxins (B1, B2, G1, G2)		≤ 4 µg/Kg	< LOQ
Microbiological Quality ¹			
TAMC	MW024-01/ VA52090, Complies to Ph. Eur. 2.6.12 [◇]	≤ 10 ⁴ CFU/mL	< 100 CFU/ml
TYMC		≤ 10 ² CFU/mL	< 10 CFU/ml
Bile-tolerant gram-negative bacteria	MW024-01/ VA52090, Complies to Ph. Eur. 2.6.31 [◇]	< 10 ² CFU/mL	< 10 CFU/ml
E.Coli		Absent in 1mL	Absent in 1 ml
Salmonella		Absent in 25 mL	Absent in 25 ml
Residual solvent ³			
Ethanol	QC-140-MT/ VA12301 GC-HS-FID	≤ 5000 ppm	NA
Assay - Cannabinoids concentration (%w/w)			
CBN	QC-181-MT DAB [£]	≤ 2.5% m/m	0.0%
CBD		2.47% - 2.73% m/m (95-105 % from label claim)	2.55%
Δ9-THC		2.47% - 2.73% m/m (95-105 % from label claim)	2.58%

Document State: Effective (Controlled)

CONFIDENTIAL

Product Name: NAXIVA-PANAXOL THC 25mg/mL CBD 25mg/mL
Reference Specification Legacy Number: F-COA-008-DE

Batch Details			
Batch number -Bulk oil	FN26001-01	Manufacturing date	10/03/2026
Batch number - Finish product	26001-01	Expiry date	03/2028
MT- Batch number	FP26001-01DE		

Vitamin E	QC-149-MT / VA14060	≥ 0.4% m/m	0.5%
Pesticide Residue ^{1,2}			
Pesticides	SOP 15005, 15010 LC-MS/MS, GC-MS/MS, Headspace-GC/MS Ph. Eur.2.8.13 [⊖]	Complies with the limits indicated in Ph. Eur.2.8.13	Complies

Aflatoxins UQL- Under quantification limit; LOQ Aflatoxin B1, B2, G1: 0.5 µg/kg; LOQ Aflatoxin G2: 1.0 µg/kg.
Residual Solvents UDL – Under detection limit. The result of Ethanol that is less than 170ppm is reported UDL.
Residual Solvents UQL – Under quantification limit. The result of Ethanol that is less than 500ppm is reported UQL.
Assay URL – Under reporting level. The concentration of CBN that are less than 0.05% from the label amount of THC and CBD are reported URL (0.001% w/w)
[⊖] Current version of monograph
[⊕] DAB Cannabis extractum normatum monograph
1. Performed by approved outsource laboratory
2. Pesticides and Heavy metals – To be performed every 20th Batch. When skip lot testing is performed both results are reported from the Inflorescence COA.
3. Residual Solvent – To be performed every 20th batch.

Consecutive batch no:	Pesticides and Heavy metals testing required on Finished product:
1	☐ Yes; ☒ No, results reported from Inflorescence COA/s. Batch no./s used during manufacturing: 25/108-MT, 25/109-MT

☒ PASS ☐ FAIL

QC Reviewed by: Jennifer Riano Ortiz	Signature: Jennifer Riano Ortiz	Date: April 13, 2026
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Following the review of the manufacturer’s COA and in-house testing, the batch concerned is considered meeting/not meeting Panaxia’s Specifications and requirement, hence this batch is: ☒ Approved/ ☐ Rejected.

Approved by: Shani Bonan	Signature: 	Date: April 13, 2026
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REVISION HISTORY				
Date	Name of corrector	Version no	Details of correction (including Chapter No)	Reason of correction
12.03.2024	Shani Bonan	01	New Document	CCF-MT-2024-23
04.12.2024	Shani Bonan	02	1. Included Residual Solvent skip-lot testing 2. Adding the method's number of QSI	1. CC-0000016 2. CC-0000022
11/02/2025	Shani Bonan	03	1. Remove Ochratoxin test	1. CC-0000033
17/06/2025	Shani Bonan	04	1. Updated Format of COA	1. CAPA-0000028
06/04/2026	Shani Bonan	05	1. Add a box for Malta batch number	1. CC-0000084

This is a representation of an electronic record that was signed electronically and this page is the manifestation of the electronic signatures.

Signatory Table

Action Name	User Name	Title	Signature Date
Send for Review (Written By)	Shani Bonan	QC Manager	06-Apr-2026 14:18
Review	Ivan Vidmar	Senior QA Specialist	06-Apr-2026 15:02
Send for Approval	Ivan Vidmar	Senior QA Specialist	06-Apr-2026 15:02
Approve	Ivan Vidmar	Senior QA Specialist	06-Apr-2026 15:02
Approve	Shani Bonan	QC Manager	06-Apr-2026 15:04
Approve	Irene Zanetti	Qualified Person	06-Apr-2026 18:26
QA Approval	Ivan Vidmar	Senior QA Specialist	07-Apr-2026 09:15

* Dates are displayed according to the system time zone: (GMT+02:00) Central European Summer Time (Europe/Malta)

Reference Specification Legacy number: F-SPC-008-MT

Panaxia Malta Batch No: <i>FN 26002-00</i>	PRT Number: <i>WP 000016-MT</i>	Expiry Date: <i>03-2028</i>
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FN 26001-01

1. Specifications:

Test	Test Method	Specifications	Result
Identification			
TLC identification	SOP QC-179-MT/ VA1112 <i>DAB</i> [£]	Zonal pattern of test solution conforms to the zonal pattern of the reference solution	Complies
Organoleptic properties			
Appearance	SOP QC-136-MT Visual inspection <i>DAB</i> [£]	Homogenous greenish or yellow to brown liquid, no significant precipitate observed	Complies
Physico-chemicals			
Relative density	SOP-183-MT / VA1044 <i>Ph. Eur. 2.2.5</i> [°]	Indicative	0.916
Water content	SOP-175-MT/ VA25322 Karl Fisher <i>Ph. Eur. 2.5.12</i> [°]	≤0.5%	<0.2%
Heavy metals ^{1,2}			
Cadmium ^{1,2}	SOP 77405 ICP-MS <i>Ph. Eur. 2.4.27</i> [°]	≤ 1.0 ppm	< 0.05 ppm
Lead ^{1,2}		≤ 5.0 ppm	< 0.1 ppm
Mercury ^{1,2}		≤ 0.1 ppm	< 0.05 ppm
Toxins- Mycotoxins			
Aflatoxin B1	SOP QC-131-MT/ VA45110	≤ 2 µg/Kg	< LOQ
Total Aflatoxins (B1, B2, G1, G2)	<i>Ph. Eur. 2.8.18</i> [°]	≤ 4 µg/Kg	< LOQ
Microbiological Quality ^{1,3}			
TAMC	MW024-01/VA52090 <i>Complies to Ph. Eur. 2.6.12</i> [°]	≤ 10 ⁴ CFU/mL	< 100 CFU/ml
TYMC		≤ 10 ² CFU/mL	< 10 CFU/ml
Bile-tolerant gram-negative bacteria	MW024-01/ VA52090 <i>Complies to Ph. Eur. 2.6.31</i> [°]	< 10 ² CFU/mL	< 10 CFU/ml
E.Coli		Absent in 1 mL	Absent in 1 ml
Salmonella		Absent in 25 mL	Absent in 25 ml
Residual solvent ⁴			
Ethanol	QC-140-MT/ VA12301 GC-MS-FID	≤ 5000 ppm	NA

Printed By: Ivan Viemar Printed On: Mon Mar 09 2025 08:11:01 GMT+00:00 (Central European Standard Time)



Release COA for Standardized Cannabis
Extract (CBD 2.60% m/m THC
2.60% m/m)

Document Number: SPC-0000868
 Document Version: 3.0
 Effective Date: 18-Feb-2025

Assay			
CBN ³	QC-181-MT DAB ⁴	≤ 2.5% m/m	0.01
CBD		2.47% - 2.73% m/m (95-105 % from label claim)	2.55
Δ9-THC		2.47% - 2.73% m/m (95-105 % from label claim)	2.58
Vitamin E	QC-149-MT/ VAI4060	≥ 0.4% m/m	0.5
Pesticide Residue^{1,2}			
Pesticides	SOP 15005, 15010 LC-MS/MS, GC-MS/MS, Headspace-GC/MS Ph. Eur. 2.8.13 ⁵	Complies with the limits indicated in Ph. Eur. 2.8.13	Complies

Aflatoxins UQL - Under quantification limit; LOQ Aflatoxin B1, B2, G1: 0.5 µg/kg; LOQ Aflatoxin G2: 1.0 µg/kg

Residual Solvents UDL - Under detection limit. The result of Ethanol that is less than 170ppm is reported UDL.

Residual Solvents UQL - Under quantification limit. The result of Ethanol that is less than 500ppm is reported UQL.

Assay URL - Under reporting level. The concentration of CBN that are less than 0.05% from the label amount of THC and CBD are reported URL (0.001% w/w)

¹ Current version of monograph

⁴ DAB Cannabis extractum normatum monograph

1. Performed by approved outsource laboratory

2. Pesticides and Heavy metals - To be performed every 20th Batch. When skip lot testing is performed both results are reported from the Inflorescence COA.

3. For the France batch the result needs to be also approved to the limit and tests in Appendix-1

4. Residual solvent - To be performed every 20th Batch.

Consecutive batch no:	Pesticides and Heavy metals testing required on Finished product:
1	☐ Yes; ☒ No, results reported from Inflorescence COA/s. Batch no./s used during manufacturing: 25/108-MT, 25/109-MT

2. Packaging:

2.1. 30mL of Standardized Extract filled in a 30 mL amber glass pharma grade bottle (PK-000007-MT) with:

2.1.1. ☐ **Child Resistant Caps (WP-000037-MT; WP-000043-MT):** a screw cap tamper evident and child safety lock (PK-000013-MT).

2.1.2. ☒ **Non-Child Resistant Caps (WP-000016-MT; WP-000034-MT):** a screw cap tamper evident (PK-000008-MT).

3. Shelf life: 24 months

4. Storage conditions: Store in a cool, dry place, protected from light and at a temperature not exceeding 25°C.

☒ PASS ☐ FAIL		
Analysed by: <i>Jennifer Russo Ortiz</i>	Signature: <i>JRO</i>	Date: 20 MAR 2026
Following the review of the manufacturer's COA and in-house testing, the batch concerned is considered meeting/not meeting Panaxia's Specifications and requirement, hence this batch is: ☒ Approved/ ☐ Rejected.		
QC approved by: Shani Bonan	Signature: <i>[Signature]</i>	Date: April 6, 2026

PZ-FBL Band/Vol. 18,19,20,22,34 aktuelle Ausgabe / current Ed.		Prüfzertifikat nach Fehlerbewertungsliste (Editio Cantor Verlag) Test Certificate acc. to Defect Evaluation List		 Remy & Geiser GmbH Werk I / Plant I Remy & Geiser Str. 1 98553 Hinternah	
Kunde: / customer: Panaxia Pharmaceuticals Art.-Bez.: / article name: DOSIERVERSCHLUSS / dosage closure DOSIERVERSCHLUSSRSV 5,0 OVII / SPRITZEN-EINSATZNW18 W/TR					
Auftr.-Nr. 21124205 Order No.: Ident.-Nr. 6615MA Article no.:		Ihre Auftr.-Nr.: PO21001728 Your order no.: Ihre Ident.-Nr.: CM-2074 Your article no.:		LS-Nr.: 22244775 Packing slip no.: Chargen-Nr.: 127870 Batch no.:	
Herstelldatum:  02/2022 date of manufacture:		Verfallsdatum:  02/2027 shelf life if sterile then		Ursprungsland: Deutschland Country of origin: Germany	
Stückzahl: 30000 Pieces supplied:		Stichprobe: 50 (315) sampling size: quant. (qual)		Zchn-Nr.: 03006608-01 drawing no.:	
Angaben zur Lagerung: Es bestehen keine besonderen Anforderungen an Temperatur und Luftfeuchtigkeit. Jedoch sind häufige, große Temperaturschwankungen zu vermeiden, damit sich kein Kondenswasser bildet. Ferner sollte die Einwirkung von Temperaturen über 45°C vermieden werden um Verformungen auszuschließen. Storage conditions: There are no special requirements to temperature or humidity. However, high fluctuations in temperature have to be avoided, so that no condensation could be caused. Furthermore, a temperature above 45°C should be avoided, to prevent distortion.					
Materialzusammensetzung: polymer used: 1. Einzelteil: RANDTROPFER-SCHRAUBKAPPSER 5,0 OVII NW18 W 1. component part: Purell ACP6541A (PEHD) 2. Einzelteil: DOSIERHILFESPRITZEN-EINSATZ NW18 TR 2. component part: Purell 1840H (PELD) 3. Einzelteil: #NV 3. component part: #NV 4. Einzelteil: #NV 4. component part: #NV 5. Einzelteil: 0 5. component part:					
Einfärbung: colouring agents: HT-MAB PE 9071 weiss /white 2-2,5%				Prüfvermerk: QK insp. Remark:	
Stichprobenumfang nach Fehlerbewertungsliste (Quantitative Prüfung) Sampling inspection to defect Evaluation list (quantitative tests)				Entscheidung: + entspricht Decision: + accepted	
Fehler-Nr. Attr.-no.		Fehler/Einzelmerkmal Defect/Individual characteristics		AQL	max. Fehler Defects
Anlieferung, Kennzeichnung, Verpackung / Delivery, labelling, packing					
Die Fehlermerkmale beziehen sich hier nicht auf das Packmittel selbst, sondern auf Paletten und Packeinheiten (Gebinde). Für die Prüfung dieser Fehlermerkmale ist kein Stichprobenverfahren anwendbar. Die Vergabe bezüglich dieser Merkmale ist eine fehlerfreie Lieferung. Fehlerklasse 1 bedeutet in diesem Zusammenhang, dass das Packmittel in der vorliegenden Anlieferform nicht einsetzbar ist. Lässt sich die Ware mit geringem Aufwand durch Nachbesserung in einen verwendbaren Zustand bringen, so ist dies durchzuführen. The defect characteristics refer not to the packaging material itself but to the pallets and packaging units (containers). No random sampling method is applicable for the testing of these defect characteristics. The requirement for these defect characteristics is a shipment without defects. In this context Defect Class 1 means that the packaging material is not utilizable in the form supplied. If the goods can be brought into a utilizable state at little expense by means of reworking this is to be performed.					
1	1 1 1 1 Palette und/oder Außenverpackung entspricht nicht der Vorschrift, beschädigt, verschmutzt (Packmittelspezifikation) / pallet and/or outer packaging does not meet packaging specification, damaged, soiled			0,00	0
2/3	2 2 2 Packschema falsch / Packaging scheme incorrect			0,00	0
1/3/4/5	1 1 1 1 Kennzeichnung der Palette / 1 1 1 1 1 1 Gebinde muss der Vorschrift entsprechen / Labelling of the Pallet / Container must comply with the specification			0,00	0
5/6/7	1 1 1 1 Einzelverpackung (Sterilverpackung) beschädigt, verschmutzt, unvollständig / Individual packs (Sterile Packing), damaged, soiled, incomplete			0,00	0
8/9	2 2 Lieferantenstichprobe / Begleitpapiere, Qualitätsdokumente, Prüfzertifikat falsch / fehlen / Suppliers random sample / Accompanying documents, quality documents, test certificate incorrect / missing			0,00	0
Untermischung / Intermixing					
1	1 1 1 1 1 Untermischung / Intermixing			0,00	0
Ausgangsmaterial / Starting material					
1/2	1 1 1 1 Das Material (EP Edition 9.4 - 3.1.3; 3.1.4) (EP Edition 9.5 - 3.1.5; 3.1.6) / Die Einfärbung muss der Vorschrift entsprechen / The material / The colour must comply with the specification			0,00	0
1/2/3/4/5	2 Grundglas, Wasserbeständigkeit der Innenoberfläche/gemäß Glasgrießmethode, Lichtdurchlässigkeit, Farbe entspricht nicht der Vorschrift / Base glass, Water resistant of internal surface /acc.glass grain method, Light transmission of base glass, Color of base glass does not meet specification			0,00	0
10	2 Zusammenhaftende bzw. klebrige Gummiteile / rubber parts adhering to one another or sticking			0,40	0 (3)
Sauberkeit / Cleanliness					
1/5/6/7	1 1 1 1 Verunreinigung-gelangen ins Füllgut / Contamination - gets into contents, 1 1 1 1 Grenzwerte für Partikel überschritten / Agreed limits for particles exceeded			0,00	0
1/3/8	1 1 1 1 Fremdeinschlüsse-Aussehen stark beeinträchtigt, > 1mmØ oder Anhäufung 2 mehrere fest anhaftende Fremdkörper, Flecken ≥ 0,2mm ² / lose Partikel / Foreign bodies enclosed appearance markedly impaired, > 1mm Ø / Brandstellen flächenförmig / Burn-marks >2mm diameter			0,10	0 (1)
2/4	1 1 Im Material eingeschlossene Fremdkörper / Brandstellen punktförmig 0,5- 2mm Ø / Foreign bodies incorporated in the material / Scorch dots 0,5- 2mm Ø			0,40	0 (3)
1	2 2 Nicht entfernbare Verunreinigungen innen ≥ 0,3mm ² / Non-removable contamination inside ≥ 0,3mm ²			0,40	0 (3)
2/4	1 1 Entfernbare Verunreinigungen innen ≥ 0,3mm ² außen ≥ 0,5mm ² / Removable contamination inside ≥ 0,3mm ² , outside ≥ 0,5mm ²			1,00	0
3/4/7/9/10	2 Brandstellen / Scorched spots 1 1 1 1 Fremdeinschlüsse-Aussehen wenig beeinträchtigt < 1mm Ø / Foreign bodies enclosed- appearance less impaired, < 1mm Ø, Lose Materialreste / Loose material residues			2,50	3 (12)

Ident.-Nr. Article no.: 6615MA	Ihre Ident.-Nr.: Your article no.: CM-2074	Chargen-Nr.: Batch no.: 127870	Stichprobe: sampling size: 50 (315)	quant. (qual)
Verarbeitungsfehler / Processing Errors				
2/7/15/ 17	❶ Nicht ausgeformte Gummiteile, Risse, Riefen, Kerben, Löcher, Dichtigkeit (Funktion) beeinträchtigt / Incompletely formed rubber parts, tears, grooves, notches, holes, seal and or function impaired / Formgrat, Stanzfehler anhaftende Fellreste / Flash, punching errors ❷ Risse, Spalten, Löcher. Teile nicht voll ausgespritzt, Fließnaht bricht auf / Tears, clefs, holes, parts incompletely injected, seam breaks open ❸ Durchgehende Risse / Wall penetrating cracks ❹ Kanal verstopft keine Dosierung möglich / Duct blocked dosage impossible, Im Bereich des Abtropfrandes und der dichtenden Flächen geraut- Dichtigkeit nicht gegeben / Roughness in the area of the dropping rim and of the sealing areas seal not possible	0,00	0	+
1/3/4/9/ 13	❶ Starke Formnähte u./o Rückstände an den Anspritzpunkten / Marked mould joints and or residues at the injection points ❷ Stark verzogene Teile / Markedly warped items ❸ Deformierung / Deformation ❹ Anspritzpunkt entspricht nicht (seitlich max 0,5mm, zentral max. 0,7mm) / Injection point does not comply (lateral max. 0,5mm, central max. 0,7mm) ❺ Überspritzungen, ❻ Formgrate an Dichtstellen (Over-injection, flash at the sealing points	0,10	0 (1)	+
8/9/12/ 15/19/ 08.1	❶ Anrisse / Incipient cracks Absplitterungen im Dichtungsbereich / Chipping in area of seal ❷ Blasen, Einschlüsse > 1,0mm / Gas bubbles, inclusions > 1mm, ❸ Kühltension außer Toleranz / Cooling stress out of tolerance ❹ Abgeplatzte Stelle(n), Deformierung/en oder Glasspitze(n) am vorderen Teil (Kugel) / Chipped place(s), deformity(ies) or glass spike(s) on tip (ball) ❺ Oberfläche, Kontur uneben / Surface, Shape uneven	0,40	0 (3)	+
6/8/12/ 13	❶ Verformte Behälternisse / Deformed containers ❷ Kratzer (Breite ≥ 0,2mm, Länge ≥ 20mm) / Scratches (width ≥ 0,2mm and length ≥ 20mm) ❸ Fallen, Kerben, Kratzer, Formgrat / Folds, notches, scratches, flash	2,50	3 (12)	+
Abmessungen; Gravur; Druck / Dimensions; Engraved text; Printing				
1	❶ Kanal Ø a.T. / Duct diameter out of tolerance, Dosierung/Tropfgeschwindigkeit muss der Vorschrift (Prüfvorschrift nach Vereinbarung) entsprechen / Dosage/dropping speed must comply with the specification (testing procedure according to agreement, Verbindungsstege abgerissen- anzahlmäßig mehr als die Hälfte der Stege / Connecting strip torn off-numerically more than half of the studs, ❷ ❸ ❹ Dichtigkeit / test for	0,00	0	+
1/2/3/6	❶ Scheibel Ø, Tropfloch Ø, Biegung außerhalb der Toleranz / Diameter of annular flange, dropper hole, bend out of the tolerance ❷ sonstige Maße, Winkel, Radien außer Toleranz / Other dimensions, angles, radii out of tolerance ❸ Abmessungen a.T. / Dimensions out of tolerance ❹ weitere Maße außer Toleranz / Other dimensions out of tolerance, ❺ Originalitäts-Sicherungsring fehlt / Tamper-proof ring missing	0,10	0 (1)	+
1/3	❶ ❷ Gravur fehlt, falsch u./o. unvollständig. / Engraved text missing, incorrect and/or incomplete, ❸ Druck, Prägung fehlt, falsch u/o unvollständig / Overprinting, embossed text missing, incorrect and/or incomplete ❹ Gewinde fehlt oder ist nur mangelhaft ausgebildet / Thread missing or only inadequately formed ❺ Druckfarbe falsch / Printing color incorrect, ❻ Druckbild fehlt, falsch / Printing image missing or incorrect	0,00	0	+
1/6/7	❶ Gravur für Dosierung unvollständig - Dosierung nicht möglich / Engraved marks for dosage incomplete - Dosage not possible, ❷ Abmessungen entsprechen nicht / Dimensions do not comply, ❸ Text fehlt, falsch oder nicht lesbar / text absent, incorrect or illegible, ❹ Dosierung a.T. / Dosage out of tolerance, ❺ ❻ Farbe, Prägefolie-Haftung nicht ausreichend / Colour, embossed film-not resistant to abrasion	0,10	0 (1)	+
4	❶ Druckfarbe haftet nicht / Printing does not adhere	0,40	0 (3)	+
Montage / Mounting				
13/15	❶ Kindergesicherter Verschluss-Funktion nicht gewährleistet / Childproof closure-function not ensured, ❷ Außenteil gerissen / External part torn	0,00	0	+
1/2/4/5/ 9/17/19	❶ ❷ ❸ Einzelteil fehlt / Individual parts missing, ❹ Teile durch Montage beschädigt / Parts damaged by mounting, ❺ Teile falsch montiert / Parts incorrect mounted, ❻ Pipette zu tief in Sauger eingesetzt / Pipette set too deep into the teat, ❼ Tropfeinsatz durch Montage beschädigt / Dropper insert damaged by mounting	0,10	0 (1)	+
* falls zutreffend die dazugehörige Fehlerbewertungsliste * if applicable the relevant Defect Evaluation List (1) Skip-Lot verfahren; skip-batch Process				
❶ Kunststoff-Stopfen, Trockenkapseln und Aufsteckkappen / Plastic Stoppers, Desiccators and Caps ❷ Behälternisse aus Röhrglas / Containers Made of Tubular Glass ❸ Gummiteile / Rubber Parts ❹ Spritzgussteile aus Kunststoff: Verschlüsse; Dichteinlagen und Dosierhilfen (Tropfer etc.) / Injection-moulded Parts Made of Plastic: Closures ❺ Applikatoren und Messeinrichtungen aus Kunststoff / Applicators and Measuring Devices Made of Plastic				
Hiermit bestätigen wir, dass die Qualität des oben bezeichneten Produktes nach den gültigen Prüfnormen ("Sterilität entsprechend ISO 11135 bzw. 11137 in der jeweiligen aktuellen Ausgabe) gemäß Spezifikation (Ausführungsvorschrift, technischer Zeichnung) sowie der jeweils gültigen Fehlerbewertungsliste hergestellt, verpackt, *sterilisiert und geprüft wurden und die dabei zulässigen Grenzwerte nicht überschritten wurden. Soweit für das obige Produkt abweichende Vereinbarungen zwischen Hersteller bzw. Lieferant und Verwender (Kunden) bestehen, werden diese zugrunde gelegt. We hereby confirm that the quality of the products described above has been produced, packed, *sterilized, inspected and tested in accordance with the valid inspection and testing standards ("Sterility conforming ISO 11135 or 11137 in its current version) according to the specification (documented procedure, technical drawing) and the Defect Evaluation List and did not exceed the permissible limits. Where alternative agreement for the above product exist between the customer and the manufacturer and/or supplier, the relevant values have been based on these.				
*falls zutreffend / if applicable Vereinbarte Artikelspezifikationen beinhalten die Unbedenklichkeit der Materialien nach Verordnung (EU) Nr. 10/2011, 1935/2004, RL94/62/EG, 1907/2006, 1223/2009, deren Herstellung nach 2023/2006 und deren aktuellen Ergänzungen. Gleichzeitig wird die Konformität nach ISO 13485 (aktuelle Ausgabe) und RL 93/42/EWG (Verordnung 2017/745) bestätigt Agreed article Specifications includes the compliance of the materials with EU-regulations 10/2011/EC, 1935/2004/EC, guidelines 94/62/EC, 1907/2006/EC, 1223/2009/EC, whose manufacturing based on 2023/2006/EC and the current amendments. At the same time, conformity with ISO 13485 (current edition) and RL 93/42 / EEC (Regulation 2017/745) is confirmed.				
Für Folgeschäden beim Kunden (unerwartete Unterbrechung an Abfüllanlage, Prüfaufwand, Rückruf usw.), wird keine Haftung übernommen solange die Vorgaben gemäß Fehlerbewertungsliste eingehalten sind. For secondary failures by the customer (secondary failures bottling plant, additional tests, product recall etc.), to assume no liability as long as the standard in accord with Defect Evaluation List are adhered to.				
Vorstehende Angaben entbinden nicht von der Durchführung einer Wareneingangskontrolle The above particulars do not release the customer from the obligation to carry out an inspection of goods received.				
Datum: 21.02.2022	Freigabe: ja / yes	Prüfer: I.A.		
Date:	release:			



SGD S.A.
Simplified joint stock company with capital of 44 081 866 Euros -
Nanterre Trade and Companies Register N°B552 012 585 - VAT ID :
FR 29 552 012 585
Head Office and Sales Departments : Tour Liberty - 17 place des
Reflets - 92097 Paris La Défense Cédex - France. Phone: +33(0)1 40
90 36 00 - Fax: +33(0)1 40 90 36 01
Postal address : Tour Liberty - 17 place des Reflets - CS 30300 -
92097 Paris La Défense Cédex - France

CERTIFICATE OF QUALITY

The 09.11.2023

Customer

PANAXIA PHARMACEUTICAL MALTA / 39810

BBG3000 ESTATE BIRZEBBUGA MT

Delivery address

PANAXIA PHARMACEUTICAL MALTA / 39810001

BBG3000 ESTATE BIRZEBBUGA MT

Customer's order	PO23000277	from	04.09.2023
Customer's product code	PRT-GI000201-MT		
Delivery	81535153	Quantity Delivered	34.320 PCE
SGD Product Code	52490 04 001	TROPFFLASCHE 10 ML	
SGD Drawing N	68713G	type 3 AMBER GLASS	
Treatment	None		
Run Number	N 231232	Manufacturing Date	28.04.2023 to 09.05.2023
Quantity per Pallet	17.160	Production Site	SUCY EN BRIE France

We, SGD S.A., hereby certify that the above referred bottles have been tested and are in conformity with :

THE SPECIFICATIONS IN FORCE

TO THE CURRENT ISO 15378 VERSION

THE HYDROLYTIC RESISTANCE

- To the requirements of the European Pharmacopoeia in force
- To the requirements of the USP in force
- Hydrolytic Resistance testing - Grain - is done at least once per year.

ARSENIC

- To the requirements of the European Pharmacopoeia in force
- To the requirements of the USP in force
- Arsenic tests are carried out once per year by Fumace

SPECTRAL TRANSMISSION

- To the requirements of the European Pharmacopoeia in force
- To the requirements of the USP in force



SGD S.A.
Simplified joint stock company with capital of 44 061 866 Euros -
Nanterre Trade and Companies Register N°B552 012 565 - VAT ID :
FR 29 552 012 565
Head Office and Sales Departments : Tour Liberty - 17 place des
Refflets - 92097 Paris La Défense Cédex - France. Phone: +33(0)1 40
90 36 00 - Fax: +33(0)1 40 90 36 01
Postal address : Tour Liberty - 17 place des Refflets - CS 30360 -
92097 Paris La Défense Cédex - France

CERTIFICATE OF QUALITY

The 09.11.2023

Customer

PANAXIA PHARMACEUTICAL MALTA / 39810

BBG3000 ESTATE BIRZEBBUGA MT

Delivery adress

PANAXIA PHARMACEUTICAL MALTA / 39810001

BBG3000 ESTATE BIRZEBBUGA MT

Customer's order	PO23000277	from	04.09.2023
Customer's product code	PRT-GI000201-MT		
Delivery	81535153	Quantity Delivered	34.320 PCE
SGD Product Code	52490 04 001	TROPFFLASCHE 10 ML	
SGD Drawing N	68713G	type 3 AMBER GLASS	
Treatment	None		
Run Number	N 231232	Manufacturing Date	28.04.2023 to 09.05.2023
Quantity per Pallet	17.160	Production Site	SUCY EN BRIE France

Glass quality

	Unit	Specifications		Results			
		Min	Max	Min	Max	Ave	S-D
ARSENIC	ppm	N/A	0,100	0,003	0,003	0,003	0,000
Hydro-resist-powder/1g	ml	N/A	0,850	0,560	0,570	0,570	0,000
Hydrolytic resistance (HCL)	ml	N/A	8,100	7,600	7,820	7,710	0,110
Spectral transmission	%	N/A	10,000	1,630	1,630	1,630	0,000
Annealing	N/A	N/A	18,000	Conforms			

Glass measurements

	Unit	Specifications		Results			
		Min	Max	Min	Max	Ave	S-D
Body diameter	mm	25,000	25,800	25,300	25,470	25,400	0,041
Mini Internal bore	mm	9,500	N/A	11,170	11,830	11,484	0,149
Neck finish height 2	mm	10,800	11,200	10,860	11,140	10,984	0,061
Maxi External neck	mm	N/A	18,000	17,730	17,970	17,856	0,048
Minor thread diameter	mm	15,680	15,980	15,690	15,820	15,765	0,030
Opening diameter	mm	10,450	10,750	10,610	10,750	10,696	0,035
Total height	mm	57,400	58,600	57,880	58,250	58,094	0,081
Neck finish diameter	mm	17,700	18,000	17,700	17,800	17,740	0,025
Bead diameter	mm	19,800	20,200	19,900	20,040	19,985	0,026
Neck finish height	mm	13,500	13,900	13,520	13,710	13,610	0,042



SGD S.A.

Simplified joint stock company with capital of 44 081 866 Euros -
Nanterre Trade and Companies Register N°B552 012 525 - VAT ID :
FR 29 552 012 525

Head Office and Sales Departments : Tour Liberty - 17 place des
Reflets - 92097 Paris La Défense Cédex - France. Phone: +33(0)1 40
90 36 00 - Fax: +33(0)1 40 90 36 01

Postal address : Tour Liberty - 17 place des Reflets - CS 30300 -
92097 Paris La Défense Cédex - France

CERTIFICATE OF QUALITY

The 09.11.2023

Customer

PANAXIA PHARMACEUTICAL MALTA / 39810

BBG3000 ESTATE BIRZEBBUGA MT

Delivery adress

PANAXIA PHARMACEUTICAL MALTA / 39810001

BBG3000 ESTATE BIRZEBBUGA MT

Customer's order	PO23000277	from 04.09.2023
Customer's product code	PRT-GI000201-MT	
Delivery	81535153	Quantity Delivered 34.320 PCE
SGD Product Code	52490 04 001	TROPFFLASCHE 10 ML
SGD Drawing N	68713G	type 3 AMBER GLASS
Treatment	None	
Run Number	N 231232	Manufacturing Date 28.04.2023 to 09.05.2023
Quantity per Pallet	17.160	Production Site SUCY EN BRIE France

Glass characteristics

	Unit	Specifications		Results			
		Min	Max	Min	Max	Ave	S-D
Weight	g	N/A	N/A	24,500	25,500	25,000	0,247
Capacity	ml	13,000	15,000	13,500	14,100	13,826	0,140
Vertical load	kg/cm	200,000	N/A	400,000	400,000	400,000	0,000
Thermal shock	N/A	42,000	N/A	Conforms			

Quality Manager

Laurent MILLET

Document title	PRT Number	Document type	Document No.	Version
COA for Cap with tamper-evident closure and child safety lock	PK-000013-MT	CoA	F-SPC-113-33-MT	04
Effective date: 24/08/2022			Page 3 of 4	

Article number	Manufacturer	Item
8840MA	Remy & Geiser GmbH	Cap with tamper evident closure and child safety lock for 15ml. glass bottle

Article number	Supplier	Item
40033	Zscheile & Klinger	Cap with tamper evident closure and child safety lock for 15ml. glass bottle

Manuf. Batch No:	Panaxia Batch No:	Manuf. Expiry Date:
4124001-22204921	24/006-1N3	23/03/2028

1.0 Specifications:

Test		Test Method*	Specifications	Results (average)
Specifications and Description:				
Component 1: Child-locked individual	Polymer	Supplier COA	Purell ACP6541A (PEHD)	NA
	Coloring agents		REMAFIN-EP-WEISS PL00075542-ZT (Treffert HT-MAB-SE 9050)	NA
Component 2: Child-locked one piece	Polymer	Supplier COA	Purell ACP6541A (PEHD)	
	Coloring		REMAFIN-EP-WEISS PL00075542-ZT (Treffert HT-MAB-SE 9050)	NA
Component 3: Dosing and syringe Polymer		Supplier COA	Purell 1840H (PELD)	NA
Length		Measure Length (L) using Calibrated Ruler	24.3 — 25.3 mm	24 mm
External Diameter		Measure Diameter (D) using a Calibrated Caliper	24 mm	24 mm



Cap with tamper-evident closure and child safety lock (open cap) - Figure 1

Equipment/Instrument used:	Equipment/Instrument ID:
Calibrated Caliper	MCSW 270
Calibrated Ruler	Grm 1

Document title	PRT Number	Document type	Document No.	Version
COA for Cap with tamper-evident closure and child safety lock	PK-000013-MT	CoA	F-SPC-113-33-MT	04
Effective date: 24/08/2022			Page 4 of 4	

Sample Number	Length (mm)	External Diameter (mm)
1	24 mm	23.9 mm
2	24 mm	23.9 mm
3	24 mm	24 mm
4	24 mm	24 mm
5	24 mm	24 mm
6	24 mm	23.9 mm
7	24 mm	24 mm
8	24 mm	24 mm
9	24 mm	24 mm
10	24 mm	23.9 mm
Average	24 mm	23.9 mm

2.0 Packaging and Labeling

2.1 Each package must be labeled, by the manufacturer, with at least the following information:

- 2.1.1 Supplier name and address
- 2.1.2 Quantity per bag
- 2.1.3 Supplier article number and description
- 2.1.4 Supplier batch number
- 2.1.5 Packed on

2.2 Expiry date: 5 years from manufacturing date (Specified on material COA)

3.0 Storage conditions:

3.1 Store in a cool dry location at a temperature lower than 45 °C

☒ PASS ☐ FAIL		
QC Checked by: <i>Luc Skiller Maldonado</i>	Signature: <i>Luc Skiller</i>	Date: 12/03/2024
Following the review of the manufacturer's COC and in-house testing, the batch concerned is considered meeting/not meeting Panaxia's Specifications and requirement, hence this batch is: ☒ Approved/ ☐ Rejected.		
QC Reviewed by: <i>KAREN MAY BOULEND</i>	Signature: <i>[Signature]</i>	Date: 12/03/2024

REVISION HISTORY				
Date	Name of corrector	Version no	Details of correction (including Chapter No)	Reason of correction
21/07/2020	Maria Agius	01	New Document	N/A
06/07/2021	Jonathan Borg	02	Transferred information including Diagram from SOP QC-293-MT in this specification. General Update.	To obsolete relevant SOP
06/10/2021	Jonathan Borg	03	1) Removed reduced testing 2) Added - Added QA authorized copy stamp space.	As per updated procedure QC-11-7-M1 - Missing in previous version
10/08/2022	Maria Agius	04	- Removed HTMAB PE 9071 white 22.5% and Included alternative coloring agent for Components 1 and 2.	- As per CCF-MT-2022-53



Hubert De Backer nv

Customer: PANAXIA PHARMACEUTICAL MALTA (OPERATIONS) L

F.a.o.: QUALITY DEPARTMENT

Temse, 22/11/2024

CERTIFICATE OF CONFORMITY

This delivery contains the following articles :

Article Number	Quantity	Description + Item customer	Your ref.
T2133	39225	CAP 560 PP 099 WHITE PK000005-MT	PO24000369 dd. 09/09/2024
			Our ref./Batch no
			24-1148/00

Approved by : Jimmy De Bergé
Dispatch department

We certify that the above components have been subject to in-process control and, if applicable, other testing. They comply with the agreed specification and were manufactured using the agreed materials, according a certified quality management system to ISO 9001:2015, EN ISO 13485:2016 and EN ISO 15378:2017.

Released by : Gianina Sarman
QA department

This document is created electronically and is valid without signature.

Laagstraat 59 | 9140 Temse | Belgium | T +32(0)3 776 34 94 | F +32(0)3 777 71 94 | hdb@hdb.be | www.hdb.be
IBAN: BE18 413-9042251-65 | SWIFT: KRED BEBB | BTW BE 0441 075 925 | RPR Dendermonde



COA for 30 mL bottles, Type 3 amber glass

Document Number: SPC-0001173

Document Version: 4.0

Effective Date: 30-May-2025

Article number	PRT Number	Manufacturer	Item
0254307020	PK-000007-MT	SGD Pharma	30mL, type 3 amber glass bottles

Article number	PRT Number	Panaxia's Supplier	Item
34030	PK-000007-MT	Zscheile & Klinger	30mL dropper bottles, DIN 18, type 3 amber glass

Manuf. Batch No:	Panaxia Batch No:	Manuf. Expiry Date:
N 241562	2510910-MT	24.01.2031

1.0 Specifications:

Test	Test Method*	Specifications		Results (average)
Specifications and Description:				
Glass Quality	Supplier COA	Arsenic	<0.100 ppm	0.001
		Hydro-resist-powder/1g	<0.850 mL	0.520
		Hydrolytic resistance (HCL)	<6.100 mL	4.850
		Spectral transmission	<10.000%	2.520
		Annealing	<18.000	Conforms
Glass Measurements	Supplier COA	Minor thread diameter	15.680 - 15.980 mm	15.820
		Mini internal bore	>9.500 mm	11.550
		Neck finish height 2	10.800 – 11.200 mm	11.550 11.010
		Maxi external neck	<18.000 mm	17.750
		Opening diameter	10.450 – 10.750 mm	10.740
		Neck finish diameter	17.700 – 18.000 mm	17.780
		Bead diameter	19.800 – 20.200 mm	19.950
		Neck finish height	13.500 – 13.900 mm	13.570
Glass characteristics	Supplier COA	Capacity	34.300 – 36.700 mL	35.525
		Vertical load	>200.000 Kg/cm	400.000
		Thermal shock	>42.000	Conforms
Color	Supplier COA	Brown (amber glass)		Complies
Length (L)	Measure Length using Calibrated Ruler	78.50 – 80.10 mm		78.50
Body Diameter (D)	Measure Length using Calibrated Caliper	31.900 – 32.900 mm		32.15
Appearance (bottom)	Check if designated mark is present on bottom side	30 mL mark		Complies

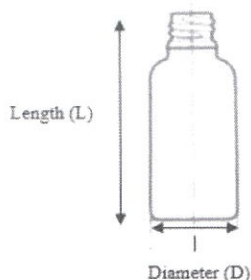


Figure 1: Physical Description

2.0 Packaging and Labeling

2.1 Each package must be labeled, by the manufacturer, with at least the following information:

- 2.1.1 Supplier name and address
- 2.1.2 Quantity per bag
- 2.1.3 Supplier article number and description
- 2.1.4 Supplier batch number
- 2.1.5 Packed on

2.2 Expiry date: 6 years from manufacturing date (Specified on SGD supplemented documentation)

3.0 Storage conditions:

3.1 Store in a cool dry location at a temperature lower than 30°C.

Sample Number	Length (mm)			Body Diameter (mm)			
1	78.50	11	78.50	1	32.13	11	32.19
2	78.50	12	78.50	2	32.21	12	32.01
3	78.50	13	78.50	3	32.14	13	32.07
4	78.50	14	78.50	4	32.20	14	32.27
5	78.50	15	78.50	5	32.04	15	31.98
6	78.50	16	78.50	6	32.23	16	32.29
7	78.50	17	78.50	7	32.20	17	32.37
8	78.50	18	78.50	8	32.17	18	31.93
9	78.50		N.A.	9	32.08		N.A.
10	78.50			10	32.27		

Equipment/Instrument used:	Equipment/Instrument ID:
Calibrated Caliper	CAL - 01 - MT
Calibrated Ruler	RUL - 01 - MT

☒ PASS ☐ FAIL		
Analysed by: <i>Jennifer Riano Ortiz</i>	Signature: <i>me</i>	Date: <i>25.06.2025</i>
Following the review of the manufacturer's COA and in-house testing, the batch concerned is considered meeting/not meeting Panaxia's Specifications and requirement, hence this batch is : ☒ Approved/ ☐ Rejected.		
QC approved by: <i>ROSANNA DEMOLA</i>	Signature: <i>RD</i>	Date: <i>26/06/2025</i>

Certificate of Conformity**Invoice To:**

Panaxia Pharmaceutical Malta (Operations) LTD
HHF001A Hal Far
Birzebbuga
MALTA
MT26344313

Origin Packaging Ltd

Call: +44 (0) 1482 638380
Melton House
Jackson Way
Melton
North Ferriby
HU14 3HJ
United Kingdom
Email: info@originltd.com
www.originltd.com

Account Ref:
Certificate No
Customer Order No

PANA003
125991 v1
PO26000012

Date

13/03/2026

Product Code	Product Description	No of Cases	Unit Qty	Qty Despatched
OS1W3-W	1ml White Oral Dosage Syringe - 0.01ml Graduations - Wrapped (V4.9)	2.00	4,000.00	2
Your Prod Code: GI000331-MT				
Batch Info:				
#	Batch	Quantity	Manufacturer Batch Ref	
1	P0061448	8,000	BRV250331	

Deliver To:

Panaxia Pharmaceutical Malta (i
HHF001A Hal Far
Birzebbuga
MALTA

Certificate of Conformity

We confirm that the products detailed herein
have been supplied from a QA approved source
and have been manufactured, inspected and
tested in accordance with the manufacturers
QMS and conforms to the product specification.

BHARAT RUBBER WORKS

Healthcare Packaging Solutions

CERTIFICATE OF ANALYSIS

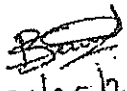
Product: 1ml Dosing Syringe
Product Code: SYPN01-WH-CE
Batch/Lot No.: BRV250331
A.R. No.: FG-25-0685
MFG Date: 05/05/2025

Date: 31/05/2025
Batch/Lot size: 36,000 Nos
Challan No.: EXP/12/2025-26
Exp Date: 3 Years from MFG.

Party's Name: ORIGIN PACKAGING LTD

Sr. No.	Tests	Specification	Results
A	Description	1ml Dosing syringe marked at volume of 0.05ml, 0.06ml, 0.07ml, 0.08ml, 0.09ml.... up to 1ml with instruction (FOR ORAL USE ONLY) with individual BOPP sealing and CE0123 mark.	Complies
B	Appearance	Should confirm with (I) Colour Barrel: Natural (Markings in Black Ink) Plunger: White (II) Clarity (III) Free from embedded foreign particles and dust particles. (IV) Free from cuts & Un fillings.	Complies
C Physical Test			
(a) Syringe Barrel			
1	Material	Polypropylene	Complies
2	Grade	RP375R/Equivalent	Complies
3	Total Height	86.50mm $\pm$ 1.0mm	85.70mm - 85.90mm
4	Outer Diameter	6.50mm $\pm$ 0.3mm	6.46mm - 6.61mm
5	Inner Diameter At Tip	2.40mm $\pm$ 0.2mm	2.27mm - 2.40mm
6	Outer Diameter At Tip	5.10mm $\pm$ 0.2mm	4.93mm - 5.09mm
8	Flange Diameter	18.50mm $\pm$ 0.3mm	18.49mm - 18.61mm
8	Weight	1.60 $\pm$ 0.3g	1.59g - 1.66g
9	Volume Marking	0.05ml, 0.06ml, 0.07ml, 0.08ml, 0.09ml, 0.1ml.... up to 1ml $\pm$ 5 %	Complies
(b) Syringe Plunger			
1	Material	High Density Polyethylene	Complies
2	Grade	ACP 6541A or Equivalent	Complies
3	Total Height	92.50mm $\pm$ 1.0mm	92.20mm - 92.60mm
4	Sucking Od	4.85mm $\pm$ 0.2mm	4.80mm - 4.90mm
5	Collar Diameter	15.00mm $\pm$ 0.3mm	15.01mm - 15.10mm
6	Weight	1.40g $\pm$ 0.2g	1.45g - 1.49g

Complies with our specification No. -BRV/FG-1903

Analyzed by: 
31/05/2025

Approved by: 
31/05/2025

Format No. FQC/021-06/00

Bharat Rubber Works Pvt. Ltd.
T-13, 3rd Floor, Pinnacle Business Park,
Mahakali Caves Road, Andheri East,
Mumbai - 400093. Maharashtra
CIN NO. U25190MH2007PTC174074

 www.bharatrubberworks.com
 +91 22 6859 2401/424
 marketing@brworksindia.com

Certificate of Conformance	Nantong Tiansheng Packing Co.,Ltd
	No. 572, Nanhai East Road, Haimen District, Nantong City, Jiangsu Province,China.

Certificate preparation Date: 2026/02/06

Order Ship Date: 2026/02/07

Customer: Panaxia Pharmaceutical Malta (Operations) LTD
PO #: 26000011
SO #:/

Part #: 10ml Bottle	Description:10ml Bottle with normal black lid
Expiry Date	3 years upon manufacturing date
Lot #: /060426GL	Qty #: 3000

Lot number represents date of manufacture, where the first 2 digits represent the week of the year, and the last 2 digits represent the year

Factory Storage Conditions: Temperature 18-28°C; RH 35-70%

Nantong Tiansheng Packing Co.,Ltd hereby certifies that the above products meet all requirements of the PANAXIA specification and match the PANAXIA part number listed above. All products have been made at a facility according to the following standards.

- GB/T 45001-2020/ISO 45001:2018
- ISO 14001:2015
- ISO 9001:2015

	2026/2/5	Manager
Supplier Representative	Date	Title

Certificate of Conformance	Nantong Size Packaging Co., Ltd.
	No. 123, Xingfu Road, Nantong City, Jiangsu Province, China

Certificate preparation Date: 2026/02/06

Order Ship Date: 2026/02/07

Customer: Panaxia Pharmaceutical Malta (Operations) LTD
PO #: 26000011
SO #:/

Part #: CR Caps	Description: CR Caps
Lot #: /060426GL	Qty #: 3000
Expiry Date	3 years upon manufacturing date

Lot number represents date of manufacture, where the first 2 digits represent the week of the year, and the last 2 digits represent the year

Factory Storage Conditions: Temperature 18-28°C; RH 35-70%

Nantong Size Packaging Co., Ltd. hereby certifies that the above products meet all requirements of the PANAXIA specification and match the PANAXIA part number listed above. All products have been made at a facility according to the following standards.

- GB/T 45001-2020/ISO 45001:2018
- ISO 14001:2015
- ISO 9001:2015

	2026/2/5	sales Head.
Supplier Representative	Date	Title

