

Blue Inspection Body GmbH confirms the following:

The company:

**Infraserv Höchst Gruppe
Infraserv GmbH & Co. Höchst KG**

Site:

Industriepark Höchst
65926 Frankfurt am Main

Subsidiaries

- Provadis - Partner für Bildung und Beratung GmbH
- Infraserv Höchst Prozesstechnik GmbH

has been audited in accordance with applicable GMP requirements on

- 27-SEP-2021 (on-site)
- 02 & 03-NOV-2021 (on-site)
- 11-NOV-2021 (remote 4h)

Audited areas:

- General GMP-System ISH-Gruppe
- Technical Gases (Oxygen, Nitrogen, compressed Air, Hydrogen)
- Purified Water (generation and testing)
- Ammonia (liquid, water, gas) as raw material
- Facility Management (building G 830)
- Provadis (E-Learning)
- Laboratory Umwelt-und Prozessanalytik

The results of the audit are laid down in the inspection report:
BLUE-IRN-2021-11-02-01-INFRA SERV (dated 23-DEC-2021).

The CAPA-plan addressing the observations (dated 28-FEB-2022) was assessed as adequate by the lead auditor. CAPA implementation should be verified during the next audit. From the knowledge gained during the audit and the assessment of the CAPA plan, it is considered that the company complies with applicable GMP requirements.

This certificate reflects the status of the site at the time of the audit noted above and should not be relied upon to reflect the compliance status if more than 3 years have elapsed since the date of that audit. The authenticity of this certificate may be confirmed by Blue Inspection Body GmbH upon consultation.

Dr. Norbert Waldöfner (Lead Auditor)

This certificate is valid until: 11-NOV-2024