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CERTIFICATE OF GMP COMPLIANCE

We certify herewith

that the company **Dixa AG , Stationsstrasse 39a, 9014 St. Gallen,** Authorisation No. 511436-102611137 with its site **Dixa AG , Stationsstrasse 39a, 9014 St. Gallen, Switzerland,** Site No. 1000338 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 and Switzerland;

that the manufacturing plant of the company is subject to official periodic inspections; the last regular inspection was conducted on **22.02.2018** (dd.mm.yyyy).

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)	
1.2.1.8	Other solid dosage forms	H/V
1.2.1.13	Tablets	H/V
1.2.2	Batch certification (technical release)	H/V
1.4	**Other products or manufacturing activity**	
1.4.1	Manufacture of:	
1.4.1.1	Herbal products	H/V
1.4.1.3	Other: Medizinal tea blends	H/V
1.5	**Packaging**	
1.5.1	Primary packing	
1.5.1.8	Other solid dosage forms	H/V
1.5.1.13	Tablets	H/V
1.5.1.17	Other non sterile medicinal products: Medizinal tea blends	H/V
1.5.2	Secondary packing	H/V
1.6	**Quality control testing**	
1.6.3	Chemical/Physical	H/V
3	**MANUFACTURE OF ACTIVE SUBSTANCES**	
3.5	**General finishing steps**	
3.5.1	Physical processing steps: Grinding of herbs	-
3.5.2	Primary packaging	-
3.5.3	Secondary packaging	-

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No.	Operation	Scope*
3.6	**Quality control testing of medicinal products**	
3.6.1	Physical / Chemical testing	-
3.8	List of active substances: Herbal active pharmaceutical ingredients	-

* 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

Berne, **16.05.2019** (dd.mm.yyyy)
No. GMP-CH-1000188

Swissmedic, Swiss Agency for Therapeutic Products

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Dr. Alfred Ryf

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