Agency for Medicinal Products and Medical Devices of Croatia

CERTIFICATE NUMBER: *UP/I-530-10/22-03/14*; 381-13-08/241-22-03

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Croatia confirms the following:

The manufacturer: Bul-Bilding LLC Strumica

Site address: Street Agroberza 32, Strumica, 2400, North Macedonia

OMS Location: *LOC-100072047*

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive

2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2022-04-28, it is considered that it complies with:

- The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³
- The principles of GMP for active substances ³ referred to in Article 47 of Directive 2001/83/EC.

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. This certificate is valid only when presented with all pages and both Parts 1 and 2. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

Online EudraGMDP, Ref key: 149863

Issuance Date 2022-07-21 Signatory: Confidential Page 1 of 3

¹The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/EC, shall also be required for imports coming from third countries into a Member State.

 $^{^2}$ Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.

Part 2

Manufacture of active substance. Names of substances subject to inspection:

CANNABIS SATIVA DRIED FLOWERS(en)

CANNABIS EXTRACT(en)

| CANNABIS EXTRACT(en) | |
|--|---|
| 3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES A stirre Seekester and CANINA DIS SATIVA DRIED EL OWERS | |
| Active Substance: CANNABIS SATIVA DRIED FLOWERS | |
| 3.2 | Extraction of Active Substance from Natural Sources |
| | 3.2.1 Extraction of substance from plant source |
| 3.5 | General Finishing Steps |
| | 3.5.1 Physical processing steps: |
| | Trimming, drying and milling |
| | 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material |
| | which is in direct contact with the substance) |
| | 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for |
| | identification or traceability (lot numbering) of the active substance) |
| 3.6 | Quality Control Testing |
| | |
| | 3.6.1 Physical / Chemical testing |
| Active Substance:CANNABIS EXTRACT | |
| 3.2 | Extraction of Active Substance from Natural Sources |
| | 3.2.1 Extraction of substance from plant source |
| | 3.2.5 Modification of extracted substance |
| | Plant |
| | 3.2.6 Purification of extracted substance |
| | Plant |
| 3.5 | General Finishing Steps |
| | 3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material |
| | which is in direct contact with the substance) |
| | 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging |
| | material or container. This also includes any labelling of the material which could be used for |
| 3.6 | identification or traceability (lot numbering) of the active substance) Quality Control Testing |
| 3.0 | |
| | 3.6.1 Physical / Chemical testing |

Clarifying remarks (for public users)

This certificate is limited in scope to Cannabis Sativa Dried Flowers and Cannabis Extract as an active substances for medicinal use. 3.2.1. CANNABIS SATIVA DRIED FLOWERS - refers to physical extraction (trimming) of Cannabis flower (Cannabis Sativa) from plant material. 3.6.1. refers only to in-process control testing.

2022-07-21

Name and signature of the authorised person of the Competent Authority of Croatia

Confidential

Agency for Medicinal Products and Medical Devices of

Croatia

Tel: Confidential Fax: Confidential