

Certificate N° 030637/CS

SGS

VITAE CAPS, S.A

C/ Gutemberg, parcela 356
45614-Talavera de la Reina (TOLEDO)



Has been assessed and certified as meeting the specific requirements in
Service Standard

“GOOD MANUFACTURING PRACTICES cGMP”
(MSQ-GMP-VC)
Issue 01 – July 2003

For the following activities:

“Good Manufacturing practices cGMP”

This certificate is valid from 11.21.09 until 11.21.2012.
Issue 03- Certified with SGS since 11.21.03

The details of the certified characteristics are shown in the attached sheet
This certificate includes one attached sheet

Authorized by

Services Certification Manager



Qualicert is the Service Certification registered trademark of SGS ICS
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VITAE CAPS, S.A.

“Good Manufacturing Practices cGMP”



Certified Characteristics

IMPLANTED AND CERTIFIED QUALITY MANAGEMENT SYSTEM ACCORDING TO INTERNATIONAL REGULATION REQUIREMENT ISO 9001: 2000

- 1.1 Quality Management System ISO 9001:2000
- 1.2 Quality Policy
- 1.3 Planning of Quality Management System (quality goals and its follow up)
- 1.4 Continuous Improvement
- 1.5 Management Responsibility
- 1.6 Management Representative
- 1.7 Revision by Management
- 1.8 Internal and External Communication
- 1.9 Internal Audits of System
- 1.10 Control of incidences
- 1.11 Follow up and Measurement
- 1.12 Process Control of Product
- 1.13 Design of new products

2. USE OF GOOD MANUFACTURING PRACTICES (cGMP)

- 2.1 Quality System
- 2.2 Purchases
- 2.3 Production
- 2.4 External Production
- 2.5 Quality Management
- 2.6 Documentation and Documents Management
- 2.7 Hygiene in the production place
- 2.8 Audits

3. CUSTOMER MANAGEMENT

- 3.1 Measurement of customer's satisfaction grade
- 3.2 Procedure and Management of Claims and Complaints
- 3.3 Management of customer information request and suggestions