

CERTIFICATE



Management System as per ISO 37001 : 2016

In accordance with TÜV AUSTRIA procedures, it is hereby certified that



GENESIS PHARMA (CYPRUS) LTD: CONSULCO BUIDLING, 73 METOCHIOU, ENGKOMI, 2407 NICOSIA, CYPRUS GENESIS PHARMA S.A.: 270, KIFISSIAS AVENUE, GR-152 32, HALANDRI, ATHENS, GREECE GENESIS PHARMA BULGARIA LTD: SOFIA CITY 1040, SOFIA DISTRIET (CAPITAL), CAPITAL MUNICIPALITY, IZGREV REGION 36, DRAGAN TSANKOV BLVD., 7TH FLOOR, OFFICE 702

GENESIS PHARMA ADRIATIC LTD: ZAGREB (CITY OF ZAGREB) SAMOBORSKA CESTA 266, 10 000 ZAGREB GENESIS BIOPHARMA ROMANIA S.R.L.: 90 CALEA 13 SEPTEMBRIE, 1ST FLOOR, OFFICE 1.04/1.06, DISTRICT 5, 050726, BUCURESTI, ROMÂNIA

GENESIS BIOPHARMA LC BELGRADE: BULEVAR ZORANA DJINDJICA 64A, 11070 BELGRADE-NOVI BEOGRAD. GENESIS BIOPHARMA DOOEL SKOPJE: ST. BULEVAR JANE SANDANSKI NO. 111 SKOPJE - AERODROM AERODROM GENESIS BIOPHARMA SL d.o.o.: Savska cesta 10, 1000 Ljubljana

Applies an Anti-bribery management system in line with the above Standard for the following Scope

IMPORT, STORAGE, DISTRIBUTION AND SALES, OF PHARMACEUTICAL PRODUCTS.

Certificate Registration No.: 20024240010672

Valid until: 2027-01-30

Myseymon

Maria Agapitou
Head of Management Systems & Products Certification Division

Certification Body at TÜV AUSTRIA

Athens, 2024-01-31

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS 429, Mesogeion Ave. GR-153 43 Athens, Greece www.tuvaustriahellas.gr GEMI No: 1650201000



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