

REGISTRATION CERTIFICATE

This is to certify that the Management Systems of

Carl Roth GmbH & Co. KG

An der Mole 5, 76187 Karlsruhe, Germany

have been assessed by AJA Registrars Germany GmbH against EXCiPACT
Scheme 2021 and registered against the requirements of

EXCiPACT®

Good Manufacturing Practice

Good Distribution Practice

Scope of Registration:

Herstellung von Hilfsstoffen (ROTI®PHARM EXCIPIENT), Neuverpackung von Hilfsstoffen,
analytische Prüfung und Freigabe von Hilfsstoffen, Lagerhaltung.

Manufacturing of Excipients (ROTI®PHARM EXCIPIENT), Re-Packaging of Excipients,
Analytical Testing and Release of Excipients, Warehousing.

Certificate No.: AJAEU/24/012

Date of Original Registration: 2024-02-05

Date of Re-Registration: NA

Date of Expiry: 2027-02-05



President A Cube TIC Limited
Alfonso Pagliuca

