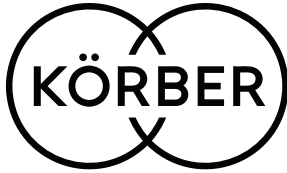




# Attestation

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.



**Körber Pharma Packaging Materials AG**  
**Gewerbestrasse 11**  
**4123 Allschwil**  
**Switzerland**

Certified sites according to appendix

Scope

Development and production of printed and unprinted secondary packaging made of cardboard for the pharmaceutical industry. Trade in package inserts.

Normative base

**ISO 15378:2017**

**Primary Packaging Materials for Medicinal Products**

Particular requirements for the application of ISO 9001:2015, with reference to Good Manufacturing Practice (GMP)

Compliance with the requirements of ISO 15378:2017 have been applied mutatis mutandis to the secondary packaging industry and the following can be confirmed:

- Compliance with Good Manufacturing Practice (GMP)
- Established risk management across all relevant areas
- Focus on product safety / patient safety
- Appropriate infrastructure established
- Maintenance and cleaning activities according to GMP
- Established GMP training concept
- Compliance with additional measures for externally provided products and services
- Verification, qualification and validation according to GMP
- Avoidance of contamination
- Compliance with the change process
- Compliance with additional requirements for handling deviations

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Issue 25.05.2025

  
A. Grisard, President SQS

  
F. Müller, CEO SQS

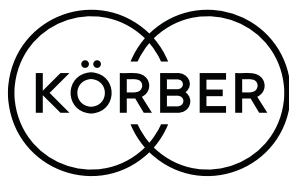


sqs.ch

Swiss Association for Quality and Management Systems (SQS)  
Bernstrasse 103, 3052 Zollikofen, Switzerland



Swiss Made



**Körber Pharma Packaging Materials AG**  
**Gewerbestrasse 11**  
**4123 Allschwil**  
**Switzerland**

Central Function	Scope	Norm / Revision	Reg. no.	Validity
<b>Körber Pharma Packaging Materials AG</b> Gewerbestrasse 11 4123 Allschwil Switzerland	Development and production of printed and unprinted secondary packaging made of cardboard for the pharmaceutical industry. Trade in package inserts.	ISO 15378:2017	H46968	25.05.2025 24.05.2028

Locations	Scope	Norm / Revision	Reg. no.	Validity
<b>Körber Pharma Packaging Materials s.r.o.</b> Zemská 230 33701 Ejovice Czech Republic	Development and production of printed and unprinted secondary packaging made of cardboard for the pharmaceutical industry. Trade in package inserts.	ISO 15378:2017	H46968	25.05.2025 24.05.2028

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The validity of this appendix depends on the validity of the main certificate.

  
A. Grisard, President SQS

  
F. Müller, CEO SQS

