

# MANAGEMENT SYSTEM **CERTIFICATE**

Certificate no 3558GB445240905 Final assessment report no 3558AU23F

Effective date 2024-09-05

Expiry date

This is to certify that

## HÄLSA Pharma GmbH

Maria-Goeppert-Straße 5, 23562 Lübeck, Germany

Has introduced, applies, and maintains a management system at the sites listed on the following pages.

This management system has been audited and found to conform to the quality management systems standard

EN ISO 13485:2016

This certificate is valid for the scope of activities and products/services indicated on the following pages.

Place and date Hamburg, 2024-09-05

of its pages. To verify the validity of this certificate, contact Medcert-Info@dnv.com



For the issuing office DNV MEDCERT GmbH Pilatus pool 2, 20355 Hamburg, Germany

Markus Bianchi Director Certification Body



Certificate no.: 3558GB445240905 Place and date: Hamburg, 2024-09-05

#### Activities and products/services covered by this certificate

Design and development, manufacturing, and distribution of physically acting products for

- Treatment of
  - Vaginal disorders
  - Chronic wounds
  - Gastro-intestinal disorders
  - Oedematous swellings of the external ear canal accompanied by pain
- Reduction of
  - Elevated blood lipid levels
  - Overweight
- Weight control

Manufacturing and distribution of physically acting products for

- Treatment of
  - Dry eyes
  - Sore throat, dry cough and hoarseness
- Application on mucous membranes
- Topical applications
- Alleviation of haemorrhoidal disorders

Design and development, manufacturing, and distribution of

- Material filters
- Physically acting nasal sprays

Manufacturing and distribution of

- Isotonic NaCl-solutions
- Sterile NaCl-solutions
- Sterile plasters and wound closures

#### Sites covered by this certificate and associated (partial) scopes

HÄLSA Pharma GmbH, Maria-Goeppert-Straße 5, 23562 Lübeck, Germany

Oversight on all matters related to the management process

HÄLSA Pharma GmbH, Am Mittelhafen 56, 48155 Münster, Germany

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### Manufacturing and distribution of

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- Sterile plasters and wound closures