

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 81514-2010-AQ-ITA-SINCERT

Initial certification date: 12 July 2010

Valid: 29 July 2022 – 12 July 2025

This is to certify that the management system of

COLUMBUS PHARMA S.r.I. - Sede Operativa

Via dell'Artigianato, 1 - 20032 Cormano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Provision of logistic and distribution services on behalf of third parties of pharmaceutical products, parapharmaceutical products and dietary supplements (IAF 31, 19)

Place and date: Vimercate (MB), 29 July 2022





SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrun

Claudia Baroncini Management Representative



Certificate no.: 81514-2010-AQ-ITA-SINCERT Place and date: Vimercate (MB), 29 July 2022

Appendix to Certificate

COLUMBUS PHARMA S.r.l. - Sede Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
COLUMBUS PHARMA S.r.l Sede Operativa	Via dell'Artigianato, 1 - 20032 Cormano (MI) - Italy	Reference to scope
COLUMBUS PHARMA S.r.l Sito di Biassono	Via Trento e Trieste, 104 - 20046 Biassono (MI) - Italy	Reference to scope

