

Certificate of Audit

Nbr: 002/2013



This is to certify that the company *Interpharmac s.r.o.*,

Located *Náměstí Republiky 1078/1,*
Praha 1, PSČ 110 00, Czech Republic

has satisfactorily undergone an EAEP C supplier audit as a pharmaceutical wholesaler.

The audit was carried out on *22/07/2013* and closed, where necessary with a review of corrective measures, on *30/09/2013*.

The audit was done according to the EAEP C Audit of Suppliers Plan and Checklist.

This certificate is valid 3 years as from the date the audit was performed.

Done in Brussels, on *16th December 2013*

Richard Freudenberg, CEO