MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
160455-2014-Q-DEN-DNV	21 September 2006	23 August 2024 – 22 August 2027

This is to certify that the management system of

Gerresheimer Vaerloese A/S

Walgerholm 2-8, 3500 Værløse, Denmark

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 15378:2017

This certificate is valid for the following scope:

Development, production and sales of pharmaceutical plastic packaging and services. The products are produced in clean rooms and in controlled areas.

Place and date:
Hellerup, 01 August 2024

For the issuing office:
DNV - Business Assurance
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

Jesper Schultz
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Certificate no.: 160455-2014-Q-DEN-DNV
Place and date: Hellerup, 01 August 2024

Appendix to Certificate

Gerresheimer Vaerloese A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Gerresheimer Vaerloese A/S	Walgerholm 2-8, 3500 Værløse, Denmark	Development, production and sales of pharmaceutical plastic packaging and services. Production in clean rooms and in controlled areas
Gerresheimer Haarby A/S	Strandgade 85-87, 5683 Haarby, Denmark	Development, production and sales of pharmaceutical plastic packaging and services. Production in clean rooms and in controlled areas

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DNV
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