

# Supplier Statement (EU)

## SUPPLIER INFORMATION

Company name	
Address	
Country	

## PROUCT INFORMATION

Shipment reference <i>(e.g. Dispatch note, Pack list, Invoice)</i>	
Shipment date	

Complete the table below only if the information is not already included in the shipment reference document. Otherwise, refer to the document in the 'Shipment reference' field and cross out empty lines in this statement.

No.	Product name	Batch no.	Expiry	Quantity
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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## GDP COMPLIANCE STATEMENT

I hereby declare that all the above listed products that are delivered to Specific Pharma A/S, Borgmester Christiansens Gade 40, DK- 2450 København SV, Denmark are:

- Approved by the relevant Health Authorities for distribution in Marketing Authorisation (MA) country.
- Procured from the authority approved manufacturers or authority approved wholesalers or authority approved pharmacies.
- Distributed from saleable stock freely sold in MA country in compliance with the current EU Good Distribution Practice, and that the products are:
  - Not from stock of returned or recalled goods.
  - Not a counterfeit product.

Control Reports (Batch Certifications), stating that the specific batch has been manufactured and released in compliance with the current EU GMP, for the products delivered are:

- Enclosed
- Not obtainable, please state why \_\_\_\_\_
- Other, please specify: \_\_\_\_\_

Full Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date (dd.mm.year)

Signature

\_\_\_\_\_

\_\_\_\_\_

*The signee is either Responsible Person or duly authorised to sign the GDP Compliance Statement.*