

Supplier Statement (Non-EU)

SUPPLIER INFORMATION

Company name	
Address	
Country	

PROUCT INFORMATION

Shipment reference <i>(e.g. Dispatch note, Pack list, Invoice)</i>	
Export 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 local current Good Distribution Practice and that the products are:
 - Not from stock of returned or recalled goods.
 - Not a counterfeit product.

Specific Pharma will be notified of any recalls involving the above-mentioned products in a timely manner.

Specific Pharma will immediately be notified of any suspected falsification or counterfeit issues involving the above-mentioned products.

Control Reports stating that the specific batch has been manufactured and released in compliance with the local authority regulations and cGMP, regarding the above-mentioned products:

- Enclosed
- Not obtainable, please state why: _____
- Other, please specify: _____

Full Name: _____

Title: _____

Date (dd.mm.year)

Signature

The signee is duly authorized to sign the GDP Compliance Statement.