

Inspectie Gezondheidszorg en Jeugd Ministerie van Volksgezondheid, Welzijn en Sport

>> Retouradres Postbus 2518, 6401 DA Heerlen

AANGETEKEND

Leiden University Medical Center T.a.v. prof. Dr. H.J. Guchelaar Albinusdreef 2 2333 ZA LEIDEN Farmaceutische Producten Stadsplateau 1 3521 AZ Utrecht Postbus 2518, 6401 DA Heerlen T 088-120 5000 www.igj.nl

Ons kenmerk V2029320

Datum Onderwerp	27-05-2022 Certificaatnummers NL/H21/2029320A + NL/H21/2029320B + NL/H21/2029320C
☐ Met het ve	erzoek om advies
☐ Naar aanl	eiding van uw brief
☐ Ter kennis	sneming
☑ Zoals aan	gevraagd
☐ Met het ve	erzoek voor verdere behandeling zorg te dragen
☐ Met dank	voor inzage
☐ Om te bel	nouden
Mat vriandalii	ka groot
Met vriendelij	
Jeroen van J Medewerker 7	
Inspectie Ge Ministerie va Stadsplateau	che Producten/Team Kwaliteit zondheidszorg en Jeugd an Volksgezondheid, Welzijn en Sport 1 3521 AZ Utrecht , 6401 DA Heerlen
M 06-501582 j.v.iersel@igj. https://www. Twitter: @IGJ	<u>nl</u> igj.nl
Duidelijk. Oı	nafhankelijk. Eerlijk.



Health and Youth Care Inspectorate – Pharmaceutical Products

CERTIFICATE NUMBER: NL/H 21/2029320A

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 15 of Directive 2001/20/EC

The competent authority of Netherlands confirms the following:

The manufacturer: Leiden University Medical Center

Site address: Albinusdreef 2, Leiden, 2333 ZA, Netherlands

OMS Location: LOC-100019974

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. 4576 F in accordance with Art. 13 of Directive 2001/20/EC transposed in the following national legislation:

Art. 100 of the Medicines Act

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2021-09-30, it is considered that it complies with:

The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. This certificate is valid only when presented with all pages and both Parts 1 and 2. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.



¹The certificate referred to in paragraph Art. 15 of Directive 2001/20/EC, shall also be required for imports coming from third countries into a

 $^{^2}$ Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.



Part 2

Human Investigational Medicinal Products

1.1	Sterile products	
	1.1.2	Terminally Sterilised (processing operations for the following dosage forms)
	Q2 100	1.1.2.1 Large volume liquids
		1.1.2.3 Small volume liquids
	1.1.3	Batch certification
1.2	Non-s	terile products
4	1.2.1	Non-sterile products (processing operations for the following dosage forms)
		1.2.1.1 Capsules, hard shell
		1.2.1.5 Liquids for external use
		1.2.1.6 Liquids for internal use
		1.2.1.11 Semi-solids
		1.2.1.12 Suppositories
		1.2.1.13 Tablets
	1.2.2	Batch certification
1.5	Packa	ging
	1.5.1	Primary Packaging
	1	1.5.1.1 Capsules, hard shell
		1.5.1.5 Liquids for external use
		1.5.1.6 Liquids for internal use
		1.5.1.8 Other solid dosage forms
		1.5.1.11 Semi-solids
		1.5.1.12 Suppositories
		1.5.1.13 Tablets
	1.5.2	Secondary packaging
1.6	Quality control testing	
	1.6.2	Microbiological: non-sterility
	1.6.3	Chemical/Physical

2 IMPORTATION OF MEDICINAL PRODUCTS			
2.1	Quali	ty control testing of imported medicinal products	
	2.1.2	Microbiological: non-sterility	
	2.1.3	Chemical/Physical	
	2.1.4	Biological	
2.2	Batch certification of imported medicinal products		
	2.2.1	Sterile products	
		2.2.1.1 Aseptically prepared	
		2.2.1.2 Terminally sterilised	
	2.2.2	Non-sterile products	
	2.2.3	Biological medicinal products	
		2.2.3.1 Blood products	
		2.2.3.2 Immunological products	
		2.2.3.3 Cell therapy products	
		2.2.3.4 Gene therapy products	
	9 July 1	2.2.3.5 Biotechnology products	
		2.2.3.6 Human or animal extracted products	
2.3	Other	importation activities	
	2.3.2	Importation of intermediate which undergoes further processing	

Any restrictions related to the scope of this certificate:

This certificate relates to the activities performed at location L0. The name of the legal entity is: Academisch Ziekenhuis Leiden.

Clarifying remarks (for public users)

This certificate relates to the activities performed at location L0. The name of the legal entity is: Academisch Ziekenhuis Leiden.



2022-05-02

Name and signature of the authorised person of the Competent Authority of Netherlands

Ms. Mieke van der Meulen

Health and Youth Care Inspectorate - Pharmaceutical

Products

Tel:+31 88 1205000 Fax:+31 88 1205001



Health and Youth Care Inspectorate - Pharmaceutical Products

CERTIFICATE NUMBER: NL/H 21/2029320B

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 15 of Directive 2001/20/EC

The competent authority of Netherlands confirms the following:

The manufacturer: Leiden University Medical Center

Site address: Albinusdreef 2, Leiden, 2333 ZA, Netherlands

OMS Location: LOC-100019974

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. 4576 F in accordance with Art. 13 of Directive 2001/20/EC transposed in the following national legislation:

Art. 100 of the Medicines Act

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2021-09-30, it is considered that it complies with:

The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. This certificate is valid only when presented with all pages and both Parts 1 and 2. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

Online EudraGMDP, Ref key: 147025

Issuance Date 2022-05-02

Signatory: Ms. M. v. d. Meulen

¹The certificate referred to in paragraph Art. 15 of Directive 2001/20/EC, shall also be required for imports coming from third countries into a Member State.

²Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.



Part 2

Human Investigational Medicinal Products

1 MA	MANUFACTURING OPERATIONS			
1.1	Steril	Sterile products		
	1.1.1	Aseptically prepared (processing operations for the following dosage forms)		
	i kari	1.1.1.2 Lyophilisates		
		1.1.1.4 Small volume liquids		
		1.1.1.6 Other: ATMPs(en)		
	1.1.3	Batch certification		
1.3	Biolog	gical medicinal products (list of product types)		
	1.3.1	Biological medicinal products (list of product types)		
		1.3.1.3 Cell therapy products		
		1.3.1.4 Gene therapy products		
		1.3.1.7 Tissue engineered products		
	1.3.2	Batch Certification (list of product types)		
		1.3.2.3 Cell therapy products		
		1.3.2.4 Gene therapy products		
		1.3.2.7 Tissue engineered products		
1.4	Other	products or manufacturing activity		
	1.4.2	Sterilisation of active substance/ excipients/ finished product		
		1.4.2.1 Filtration		
1.6	Quali	ty control testing		
	1.6.3	Chemical/Physical		
	1.6.4	Biological		

2.2	Batch certification of imported medicinal products	
		Biological medicinal products
		2.2.3.7 Tissue engineered products



Any restrictions related to the scope of this certificate:

This certificate relates to the activities performed at location J10. The name of the legal entity is: Academisch Ziekenhuis Leiden.

Clarifying remarks (for public users)

This certificate relates to the activities performed at location J10. The name of the legal entity is: Academisch Ziekenhuis Leiden.

2022-05-02

Name and signature of the authorised person of the Competent Authority of Netherlands

Ms. Mieke van der Meulen

Health and Youth Care Inspectorate - Pharmaceutical

Products

Tel:+31 88 1205000 Fax:+31 88 1205001



Health and Youth Care Inspectorate - Pharmaceutical Products

CERTIFICATE NUMBER: NL/H 21/2029320C

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

Part 1

Issued following an inspection in accordance with:

Art. 15 of Directive 2001/20/EC

The competent authority of Netherlands confirms the following:

The manufacturer: Leiden University Medical Center

Site address: Albinusdreef 2, Leiden, 2333 ZA, Netherlands

OMS Location: LOC-100019974

Has been inspected under the national inspection programme in connection with manufacturing authorisation no. 4576 F in accordance with Art. 13 of Directive 2001/20/EC transposed in the following national legislation:

Art. 100 of the Medicines Act

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 2021-09-30, it is considered that it complies with:

The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC³

This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection. However, this period of validity may be reduced or extended using regulatory risk management principles by an entry in the Restrictions or Clarifying remarks field. This certificate is valid only when presented with all pages and both Parts 1 and 2. The authenticity of this certificate may be verified in EudraGMDP. If it does not appear, please contact the issuing authority.

¹The certificate referred to in paragraph Art. 15 of Directive 2001/20/EC, shall also be required for imports coming from third countries into a Member State

 $^{^2}$ Guidance on the interpretation of this template can be found in the Help menu of EudraGMDP database.

³These requirements fulfil the GMP recommendations of WHO.



Part 2

Human Investigational Medicinal Products

1 MA	MANUFACTURING OPERATIONS	
1.1	Sterile products	
	1.1.1 Aseptically prepared (processing operations for the following dosage forms)	
	1.1.1.4 Small volume liquids	
	Special Requirements	
	5 Radiopharmaceuticals	
	1.1.3 Batch certification	
1.5	Packaging	
	1.5.2 Secondary packaging	
1.6	Quality control testing	
	1.6.3 Chemical/Physical	

Any restrictions related to the scope of this certificate:

This certificate relates to the activities performed at location C0. The name of the legal entity is: Academisch Ziekenhuis Leiden.

Clarifying remarks (for public users)

This certificate relates to the activities performed at location C0. The name of the legal entity is: Academisch Ziekenhuis Leiden.



2022-05-02

Name and signature of the authorised person of the Competent Authority of Netherlands

Ms. Mieke van der Meulen

Health and Youth Care Inspectorate - Pharmaceutical

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