

# STATEMENT OF GDP IMPLEMENTATION

*We hereby state that*

*A Good Distribution Practices (GDP) project was developed, in  
the facilities of*

**NOATUM LOGISTICS**

*located in Av. De Italia, 2, 28821 Coslada, Madrid (Spain)*

*The project, developed during 2025 and completed by September 2025 covered the logistics operations for Air Freight, Sea Freight and Road Freight of Medicinal Products / Active Substances for medicinal products for human use.*

*The GDP implementation took as reference the European Union Guidelines on Good Distribution Practice Medicinal Products and Good Distribution Practice Active Substances for medicinal products for human use (2013/C 343/01 and 2015/C95/01).*

*The project consisted of an Onsite Audit of Noatum Logistics organization, processes, quality management system and computerized systems and further follow up of the observation raised during the audit. As a result of the previous activities, Rephine concludes that Noatum Logistics is aligned with the aforementioned guidelines, in agreement with the GDP therein specified,*

*Barcelona, 25<sup>th</sup> September 2025*

*Ms. Anna Cluet  
Rephine GxP Consulting Line Director*