

French National Agency for Medicines and Health Products Safety

CERTIFICATE NUMBER: **18MPP063HFR01**

CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER^{1, 2}

Part 1

Issued following an inspection in accordance with :
Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of France confirms the following:

The manufacturer: **NAT'NOV**

Site address: **Zone artisanale Montendre, Saint Lézin, 49120, France**

Is an active substance manufacturer that has been inspected in accordance with Art. 111(1) of Directive 2001/83/EC .

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on **2018-07-12** , it is considered that it complies with :

- The principles of GMP for active substances³ referred to in Article 47 of Directive 2001/83/EC .

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.

¹ The certificate referred to in paragraph 111(5) of Directive 2001/83/EC and 80(5) of Directive 2001/82/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.

³ These requirements fulfil the GMP recommendations of WHO.

Part 2

Manufacture of active substance. Names of substances subject to inspection :

**PLANTS HYDROALCOHOLIC EXTRACTS(en) / PLANTES (EXTRAITS HYDROALCOOLIQUES DE
)(fr)**

HERBAL TINCTURES(en) / PLANTES (TEINTURES DE)(fr)

PASSION FLOWER DRY EXTRACT(en) / PASSIFLORE (EXTRAIT SEC DE)(fr)

3. MANUFACTURING OPERATIONS - ACTIVE SUBSTANCES	
Active Substance : PLANTS HYDROALCOHOLIC EXTRACTS	
3.2	Extraction of Active Substance from Natural Sources
	3.2.1 Extraction of substance from plant source 3.2.6 Purification of extracted substance Plant
3.5	General Finishing Steps
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Active Substance : HERBAL TINCTURES	
3.2	Extraction of Active Substance from Natural Sources
	3.2.1 Extraction of substance from plant source 3.2.6 Purification of extracted substance Plant
3.5	General Finishing Steps
	3.5.2 Primary Packaging (enclosing / sealing the active substance within a packaging material which is in direct contact with the substance) 3.5.3 Secondary Packaging (placing the sealed primary package within an outer packaging material or container. This also includes any labelling of the material which could be used for identification or traceability (lot numbering) of the active substance)
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing
Active Substance : PASSION FLOWER DRY EXTRACT	
3.2	Extraction of Active Substance from Natural Sources
	3.2.7 Other : Manufacture sub-contracted
3.6	Quality Control Testing
	3.6.1 Physical / Chemical testing

3.6.2 Microbiological testing excluding sterility testing

2018-10-01

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

Madame Linda GALLAIS
Cheffe du pôle inspection des matières premières
Direction de l'inspection

Linda Gallais
French National Agency for Medicines and Health
Products Safety

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