## Bezirksregierung Detmold

CERTIFICATE NUMBER: DE NW 02 GMP 2022 0022

# CERTIFICATE OF GMP COMPLIANCE OF A MANUFACTURER

#### Part 1

Issued following an inspection in accordance with

Art. 111(5) of Directive 2001/83/EC as amended

The competent authority of Germany confirms the following:

The manufacturer: Northern Green Canada Inc.

Site address: 275 Orenda Rd, Brampton, L6T 3T7

OMS Organisation Id. / OMS Location Id.: *ORG-100033831* / *LOC-100053250* 

Has been inspected in connection with marketing authorisation(s) listing manufacturers located outside of the European Economic Area in accordance with Art. 111(4) of Directive 2001/83/EC.

From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on *2022-05-20*, it is considered that it complies with:

• The principles and guidelines of Good Manufacturing Practice laid down in Directive 2003/94/EC<sup>3</sup>

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. Updates to restrictions or clarifying remarks can be identified through the EudraGMDP website (http://eudragmdp.ema.europa.eu/). 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: 151905 Issuance Date 2022-09-14 Signatory: Confidential Page 1 of 2

<sup>&</sup>lt;sup>1</sup>The certificate referred to in paragraph Art. 111(5) of Directive 2001/83/ECis also applicable to importers.

<sup>&</sup>lt;sup>2</sup>Guidance on the interpretation of this template can be found in the Interpretation of the Union format for GMP certificate.

<sup>&</sup>lt;sup>3</sup>These requirements fulfil the GMP recommendations of WHO.

### Part 2

## **Human Medicinal Products**

1 MANUFACTURING OPERATIONS			
1.2	Non-s	on-sterile products	
	1.2.1	Non-sterile products (processing operations for the following dosage forms)	
		1.2.1.17 Other: cannabis flowers(en)	
1.5	Packa	Packaging	
	1.5.1	Primary Packaging	
		1.5.1.17 Other non-sterile medicinal products: cannabis flowers(en)	
	1.5.2	Secondary packaging	

Clarifying remarks (for public users)

Contrary to the statement on page 1 there is no marketing authorisation for cannabis flowers.

2022-09-14

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

Confidential
Bezirksregierung Detmold
Tel:Confidential
Fax:Confidential