

## Audits list

Audited site	Country	Date of audit
BalkanPharma – Dupnitsa AD	Bulgaria	January 2024
Tilray Portugal	Portugal	November 2023
Dynamit Nobel GMBH	Germany	November 2023
Suzhou Lixin Pharmaceuticals Co., Ltd.	China	October 2023
APL Swift Service Ltd.	Malta	October 2023
Aurobindo Pharma Limited	India	September 2023
Alembic Pharmaceuticals Limited Unit-Ii	India	September 2023
Alembic Pharmaceuticals Limited Unit-I	India	August 2023
Divi's Laboratories Ltd.	India	August 2023
Pencef Pharma GmbH	Germany	August 2023
Aptar Eigeltingen	Germany	July 2023
Egis Pharmaceutical PLC	Hungary	June 2023
Zhejiang Charioteer Pharmaceutical Co., Ltd.	China	June 2023
Hunan Jiudian Hongyang Pharmaceutical Co., Ltd.	China	May 2023
CSPC Shengxue Glucose Co., Ltd.	China	May 2023
Fischer Chemicals AG	Switzerland	May 2023
Wanbury Limited	India	April 2023
Farmabios SPA	Italy	April 2023
Glatfelter Gernsbach GmbH	Germany	March 2023
Stoelzle Union s.r.o.	Czech Republic	March 2023
Alcaliber S.A.U.	Spain	February 2023
Clarochem Ireland Ltd	Ireland	February 2023
Selectchemie AG	Switzerland	January 2023
Ardeapharma, a.s.	Czech Republic	January 2023

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Zhejiang Hongsheng Chemical Co., Ltd.	China	January 2023
Zhejiang Haizhou Pharmaceutical Co., Ltd	China	December 2022
Aarti Pharmalabs Limited	India	November 2022
Österreichische Ichthyol Gesellschaft m.b.H. & Co. KG	Austria	November 2022
Sri Krishna Pharmaceuticals Limited	India	November 2022
Melody Healthcare Pvt. Ltd.	India	November 2022
Chengdu Runde Pharmaceutical Co., Ltd.	China	October 2022
Ferak Berlin GmbH	Germany	October 2022
Aragen Life Sciences Private Limited – Unit II	India	October 2022
Aragen Life Sciences Private Limited – Unit I	India	October 2022
Biovet Jsc Razgrad Branch	Bulgaria	September 2022
Nantong Jinghua Pharmaceutical Co., Ltd.	China	September 2022
Apotex Pharmachem India Pvt. Ltd.	India	August 2022
Abc Farmaceutici S.P.A.	Italy	June 2022
Hetero Drugs Limited	India	June 2022
Liaoyuan Silver Eagle Pharmaceutical Co., Ltd.	China	June 2022
Hansen & Rosenthal Tudapetrol	Germany	May 2022
Embio Limited	India	April 2022
A&C American Chemicals Ltd.	Canada	April 2022
India Glycols	India	April 2022
Alchem International Ltd.	India	April 2022
Wockhardt Ltd	India	March 2022
Asence Pharma Private Limited	India	March 2022
Enzybel International Sa	Belgium	March 2022
FDC Limited	India	February 2022
Northeast Pharmaceuticals	India	February 2022
VPL Chemicals	India	January 2022

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ESKAY Iodine Private Limited	India	January 2022
Borax Français	France	January 2022
Centaur Pharmaceutical Private Limited	India	December 2021
FDC Limited	India	July 2021
Anuh Pharma Ltd.	India	April 2021
Mario Pilato Blat S.A.	Spain	April 2021