

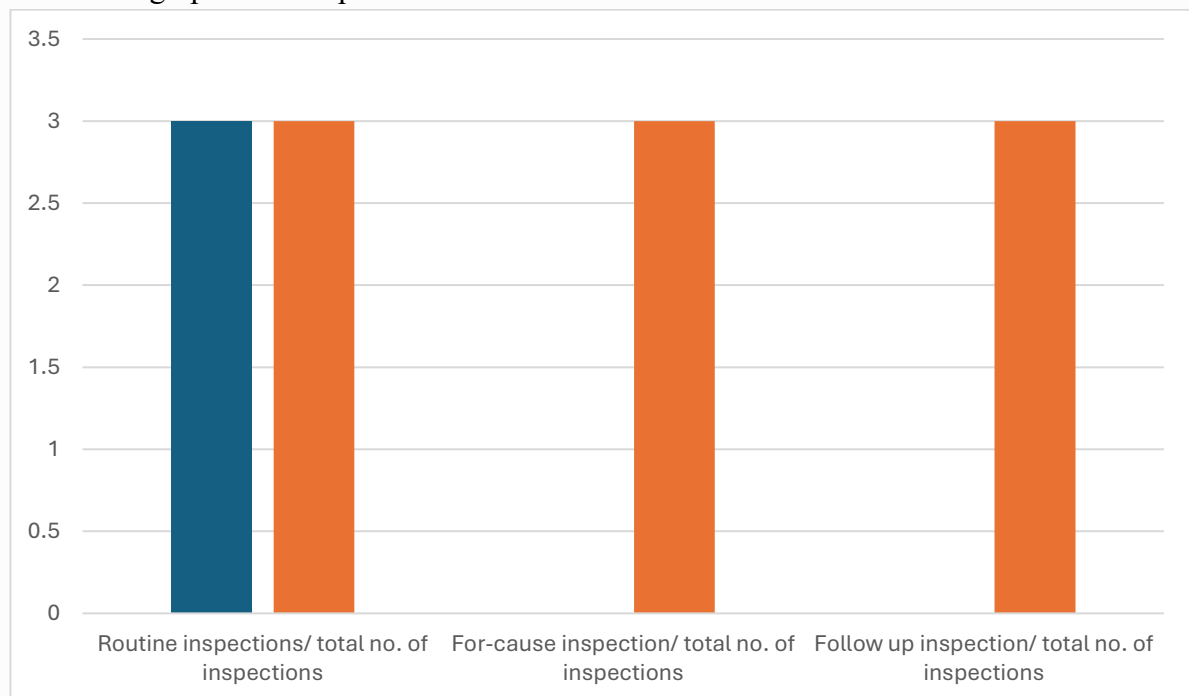
Collective analysis of GSDP inspection observations data report 1\2025-7\2026

Executive summary:

Total no. of GSDP inspections: 35

Types of inspections: 34 Routine inspections, 0 For-cause inspection, 1 Follow up inspection

*Attached graphical data presentation



Overview section:

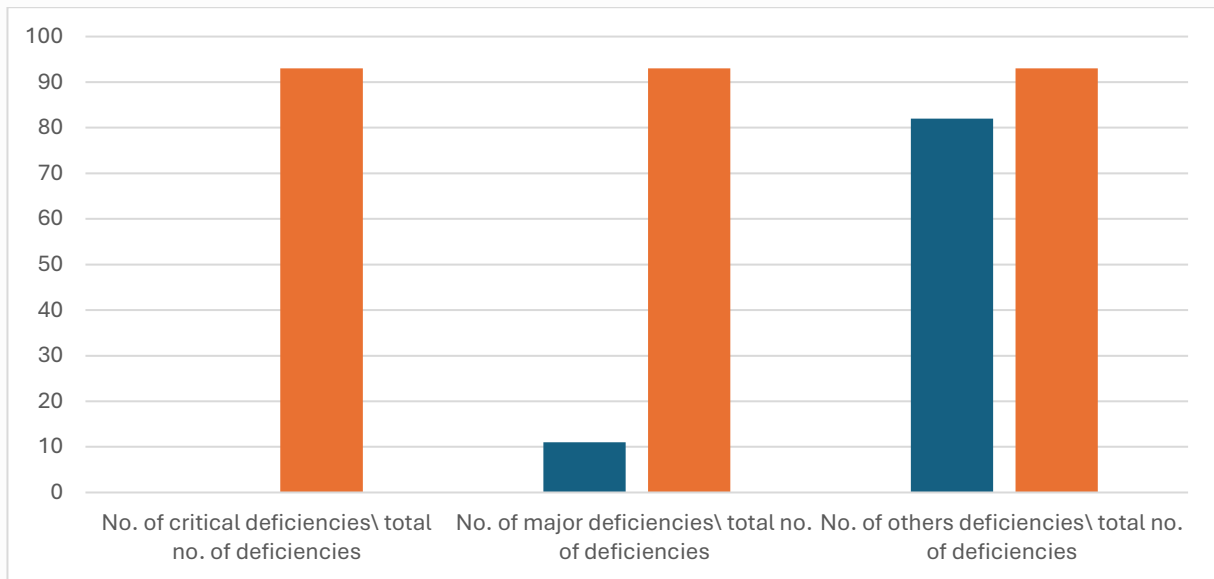
A) Total no. of deficiencies: 93

No. of critical deficiencies: 0 and represents 0%

No. of major deficiencies: 11 and represents 11.83%

No. of others deficiencies: 82 and represents 88.17%

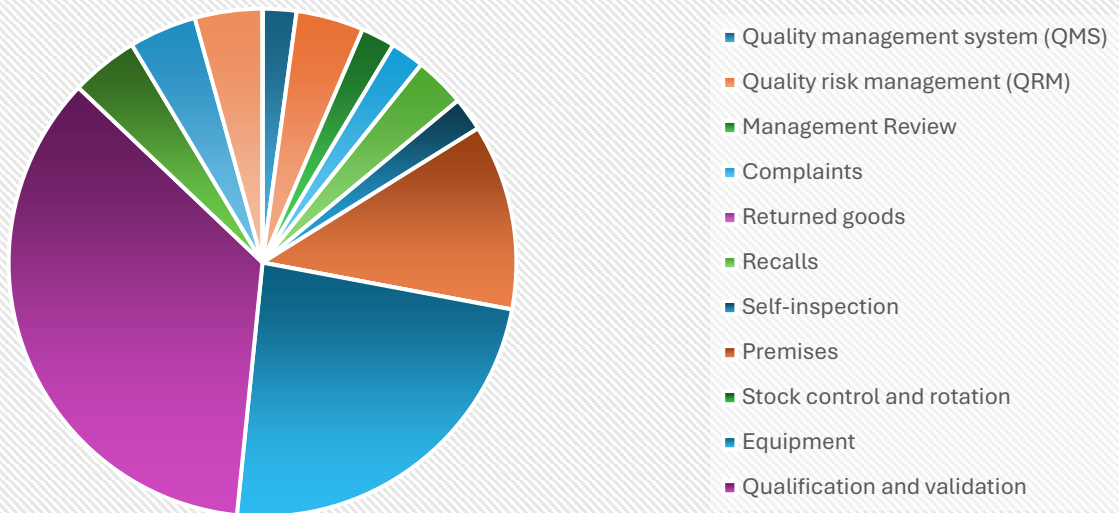
*Attached graphical data presentation



B) Number of deficiencies per GSDP system

- 1 Quality management system (QMS) 2
 - 2 Quality risk management (QRM) 4
 - 3 Management Review 2
 - 4 Complaints 2
 - 5 Returned goods 0
 - 6 Recalls 3
 - 7 Self-inspection 2
 - 8 Premises 11
 - 9 Stock control and rotation 0
 - 10 Equipment 22
 - 11 Qualification and validation 33
 - 12 Personnel 4
 - 13 Documentation 4
 - 14 Activities and operation 4
 - 15 Outsourced activities 0
 - 16 Substandard and falsified products 0
- *Attached graphical data presentation

distribution of deficiencies among GSDP systems



C) No. of issued GSDP Certificates: 33

Conclusion:

- % of GSDP inspections had a positive outcome: 97.06%
- % of GSDP inspections needed no follow-up inspection visit: 97.06%
- % of GSDP inspection visits need follow-up visits: 2.94%
- % of GSDP inspections visits resulted in enforcement actions: 0%