



CERTIFICATE



This is to certify that the company

Rommelag SE & Co. KG

Bahnhofstraße 18 74429 Sulzbach-Laufen Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope:

Development, manufacturing, qualification, sales and service of bottelpack®-aseptic systems. Contract manufacturing on bottelpack® machines according to the blow-fill-seal technology. Manufacturing of films, packagings and containment systems.

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	508162 QM15
Certificate unique ID	170782370
Effective date	2023-04-15
Expiry date	2026-04-14
Frankfurt am Main	2023-03-22

DQS Medizinprodukte GmbH

We leve

Sigrid Uhlemann Managing Director



DQS IS A MEMBER OF





August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, <u>info-med@dqs.de</u> The validity of this certificate can only be verified by the QR-code.





Annex to certificate Certificate registration No.: 508162 QM15 Certificate unique ID: 170782370 Effective date: 2023-04-15

Rommelag SE & Co. KG

Bahnhofstraße 18 74429 Sulzbach-Laufen Germany

Location

393046 Rommelag Kunststoff-Maschinen Vertriebsgesellschaft mbH Postfach 16 11 71306 Waiblingen Germany Scope

Selling of bottelpack®- aseptic systems as well as up-and downstream equipment.

393047 Rommelag AG Fabrikweg 16 5033 Buchs Switzerland

Selling of bottelpack®- aseptic systems as well as up-and downstream equipment.

393048

Maroplastic AG Moosstrasse 31 5057 Reitnau Switzerland

393052

HOLOPACK Verpackungstechnik GmbH Bahnhofstraße 20 73453 Untergröningen Germany Developing, manufacturing and servicing of bottelpack®- aseptic systems as well as up-and downstream systems.

Contract manufacturing of liquid and semisolid preparations for pharmaceutical drugs, medicinal products, food supplements and cosmetics as well as chemical filling materials using the bottelpack®-aseptic system, services provided by Rommelag pharma service.

393055

HOLOPACK Verpackungstechnik GmbH Bahnhofstraße 18 74429 Sulzbach-Laufen Germany

Contract manufacturing of liquid and semisolid preparations for pharmaceutical drugs, medicinal products, food supplements and cosmetics as well as chemical filling materials using the bottelpack®-aseptic system, services provided by Rommelag pharma service.





Annex to certificate Certificate registration No.: 508162 QM15 Certificate unique ID: 170782370 Effective date: 2023-04-15

Rommelag SE & Co. KG

Bahnhofstraße 18 74429 Sulzbach-Laufen Germany

Location

393056 Maropack AG Industriestrasse Briseck 4 6144 Zell LU Switzerland

Scope

Contract manufacturing of liquid and semisolid preparations for pharmaceutical drugs, medicinal products, food supplements and cosmetics using the bottelpack®- aseptic system.

393177 Thermo-Pack Kunststoff-Folien GmbH In der Eschenau 5 74405 Gaildorf Germany

Development, manufacturing and sales of films, flexible packaging and containment systems for pharmaceutical applications. Manufacturing of extruded profiles, compound-granules and recycling of postindustrial polyolefin-plastics to granules.

516393 Kocher-Plastik Maschinenbau GmbH Talstraße 22-30 74429 Sulzbach-Laufen Germany

Developing, manufacturing and servicing of bottelpack®- aseptic systems as well as up-and downstream systems.