



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	1000168173
Effective date	2024-04-08
Expiry date	2026-04-14
Frankfurt am Main	2024-04-08

DQS Medizinprodukte GmbH

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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: 1000168173 Effective date: 2024-04-08

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

516393 Kocher-Plastik Maschinenbau GmbH Talstraße 22-30 74429 Sulzbach-Laufen Germany Selling packaging systems that conform with the bottelpack®- aseptic system as well as up-and downstream equipment.

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

Developing, manufacturing and servicing of

downstream systems.

bottelpack®- aseptic systems as well as up-and

31622232 Kocher-Plastik Maschinenbau GmbH Elektrofertigung Sulzbach Kocherweg 27 74429 Sulzbach-Laufen Germany

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 semi-solid 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.





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Rommelag SE & Co. KG

Bahnhofstraße 18 74429 Sulzbach-Laufen Germany

Location

393055 HOLOPACK Verpackungstechnik GmbH Bahnhofstraße 18 74429 Sulzbach-Laufen Germany Scope

Contract manufacturing of liquid and semi-solid 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.

393056

Maropack AG Industriestrasse Briseck 4 6144 Zell LU Switzerland

393177

Thermo-Pack Kunststoff-Folien GmbH In der Eschenau 5 74405 Gaildorf Germany the bottelpack®- aseptic system. Development, manufacturing and sales of films, flexible packaging and containment systems for

Contract manufacturing of liquid and semi-solid

preparations for pharmaceutical drugs, medicinal products, food supplements and cosmetics using

pharmaceutical applications. Manufacturing of extruded profiles, compoundgranules and recycling of post-industrial polyolefin-plastics to granules.