DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
244003-2017-AE-HRV-HAA

Initial certification date:
28 July 2017

Valid:
28 July 2023 – 27 July 2026

This is to certify that the management system of

OKTAL PHARMA d.o.o.

Utinjska 40, 10020 Zagreb, Croatia

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Wholesale of medicines and medical products, dietary supplements, cosmetics and products intended for the preservation of human health; Secondary equipping of finished products and representation of foreign companies

Place and date:
Zagreb, 13 July 2023

17021·HAA
4075
EMS

For the issuing office:
DNV - Business Assurance
Radnička cesta 177, 10000 Zagreb, Croatia

Franjo Potak
Management Representative

Appendix to Certificate

OKTAL PHARMA d.o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
OKTAL PHARMA d.o.o.	Dugopoljska 15, 21204 Dugopolje, Croatia	Wholesale of medicines and medical products, dietary supplements, cosmetics and products intended for the preservation of human health; representation of foreign companies
OKTAL PHARMA d.o.o.	Vinkovačka cesta 68, 31000 Osijek, Croatia	Wholesale of medicines and medical products, dietary supplements, cosmetics and products intended for the preservation of human health; representation of foreign companies
OKTAL PHARMA d.o.o.	Vatroslava Lisinskog 6, 51000 Rijeka, Croatia	Wholesale of medicines and medical products, dietary supplements, cosmetics and products intended for the preservation of human health; representation of foreign companies
OKTAL PHARMA d.o.o.	Utinjska 40, 10020 Zagreb, Croatia	Wholesale of medicines and medical products, dietary supplements, cosmetics and products intended for the preservation of human health; Secondary equipping of finished products and representation of foreign companies

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Adriatica d.o.o., Radnička cesta 177, 10000 Zagreb, Croatia - TEL: +385 1 2499 850. www.dnv.hr/assurance

Page   2 of 2