## South African Health Products Regulatory Authority



Licence number: 0000001373.-.1

### LICENCE TO MANUFACTURE MEDICINES

In terms of section 22C(1)(b) of the Medicines and Related Substances Act, 1965

This licence is granted to:

Licence Holder

National Analytical Forensic Services (Pty) Ltd t/a NAFS (Pty) Ltd

109 Sovereign Drive, R21 Corporate Park, Centurion, 0157

### On the following terms and conditions:

The licence holder and the persons described and named in Annexure 1 shall at all times ensure that all medicines manufactured in this facility, irrespective of its registration status, comply with all the provisions of the Medicines and Related Substances Act, 1965, as amended and in particular with sections 14, 18, 18A, 18B, 18C, 19, 20, 22A, 22C, 22G, 33, Regulations 7, 10, 11, 12, 13, 14, 15, 40, 42, 53 and all relevant SAHPRA Guidelines.

This facility is authorised to perform the manufacturing activities depicted in Annexure 1 to this licence.

DocuSigned by:

Boitumelo Semete-Makokotlela

04 March 2021

CHIEF EXECUTIVE OFFICER

ISSUE DATE: 01 March 2021

EXPIRY DATE: 01 March 2026



ANNEXURE 1 0000001373.-.1

AUTHORISED MANUFACTURING AND MATERIAL HANDLING ACTIVITIES				
1. MANUFACTURING ACTIVITIES	YES	NO		
Sterile, Non-biological Manufacture (includes filling, but not cartoning or labelling)				
Large volume parenteral products		NO		
Small volume parenteral products		NO		
Other sterile dosage forms:	TV A	NO		
Non-sterile Manufacture	V.All			
Tablets	117	NO		
Capsules		NO		
Liquids	y Allo	NO		
Semi-solids Semi-solids		NO		
Suppositories		NO		
Other non-sterile dosage forms:		NO		
Biological Manufacture				
Vaccines		NO		
Sera and other immunologicals		NO		
Blood and other blood products		NO		
Other biological products:		NO		
Medical Gas Manufacture	1	NO		
Radioactive Medicines Manufacture		NO		
Complementary Medicines Manufacture		NO		
Complementary incurences manufacture		140		
2. PACKAGING ACTIVITIES	A			
Packaging of bulk products and labelling .		NO		
Re-labelling or redressing		NO		
Cartoning or secondary packaging		NO		
Cartoring of Secondary packaging		140		
3. TESTING ACTIVITIES	1			
Analytical	YES			
Microbiological	120	NO		
Sterility		NO		
Stability	1	NO		
Animal		NO		
Other Testing Activities:	1	NO		
Other Testing Activities.		NO		
4. DISTRIBUTION ACTIVITIES				
Bulk distribution to wholesale pharmacies	- /	NO		
Fine distribution to wholesale pharmacies and others	7	NO		
Fille distribution to retail pharmacies and others	7	NO		
5. MATERIALS HANDLED OR STORED AT THIS SITE	/			
Penicillins (Finished Packed Products Only)		NO		
Cephalosporins (Finished Packed Products Only)		NO		
Hormones (Finished Packed Products Only)		NO		
Cytostatics/Cytotoxics (Finished Packed Products Only)	175	NO		
Bulk Pesticides, Herbicides or Rodenticides (Finished Packed Products Only)	1700	NO		
		NO		
A				
Potent Steroids (Finished Packed Products Only)				
A		NO		
Potent Steroids (Finished Packed Products Only) Other potent, toxic, sensitising or hazardous materials (Finished Packed Products Only) –		*		
Potent Steroids (Finished Packed Products Only)		NO		
Potent Steroids (Finished Packed Products Only) Other potent, toxic, sensitising or hazardous materials (Finished Packed Products Only) –		*		

#### 0000001373.-.1

# 8. PARTICULARS OF THE PERSONNEL RESPONSIBLE FOR OPERATION ON THE PREMISES ON BEHALF OF THE LICENCE HOLDER

Responsible Pharmacist/Responsible Person	Head of Production	Quality Control Person
Hendrik Jacobus Viviers		Jeanette Leygonie
Ph.D Pharm Chem, M.Sc Anal Chem, B.Sc Hons Chemical Pathology		M.Sc Chem, B.Sc Hons Chem

# 9. PARTICULARS OF THE NATURAL PERSON RESPONSIBLE TO SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY TO ENSURE COMPLIANCE WITH THE MEDICINES AND RELATED SUBSTANCES ACT, 1965

Responsible Person	Designation	Residential Address
Hendrik Jacobus Viviers	Lab Manager	109 Sovereign Drive,R21 Corporate Park, Centurion, 0157
Ph.D Pharm Chem, M.Sc Anal Chem <mark>, B</mark> .Sc Hons Chemical Pathology		

### 10. LICENCE SPECIFIC CONDITIONS

- 1. The holder of the licence shall conduct all manufacturing, wholesaling or distribution operations in respect of those medicines for which a registration certificate has been obtained, so as to ensure that the medicines shall conform to the standards of quality, strength and purity applicable to them in accordance with the specifications made by the person to whose order they are manufactured, wholesaled or distributed or the specifications under which the medicines are sold or supplied.
- 2. Medicine for export for which a registration certificate has not been obtained from the SAHPRA may not be exported without the relevant "Certificate of a Pharmaceutical Product" or alternatively a "Licensing Status of a Pharmaceutical Product" issued by the SAHPRA in terms of the WHO Certification Scheme on the Quality of Pharmaceutical Products moving in International Commerce.

### 11. ADDITIONAL LICENCE SPECIFIC CONDITIONS (IF REQUIRED)

### **GENERAL CONDITIONS**

- The Laboratory to comply with cGMP principles
- The licence is restricted to activities listed only; any additional activities must be approved by SAHPRA prior to implementation, and
- Any critical changes (Refer to S.A. Guideline Amendments) to the facility be approved by SHAPRA prior to implementation.