



# Attestation

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.

**Druckerei Bloch AG**  
**Talstrasse 40**  
**4144 Arlesheim**  
**Switzerland**

Further sites according to appendix

Scope

Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry

Normative base

**ISO 15378:2017**

**Primary Packaging Materials for Medicinal Products**

Particular requirements for the application of ISO 9001:2015, with reference to Good Manufacturing Practice (GMP)

Compliance with the requirements of ISO 15378:2017 have been applied mutatis mutandis to the secondary packaging industry and the following can be confirmed:

- Compliance with Good Manufacturing Practice (GMP)
- Established risk management across all relevant areas
- Focus on product safety / patient safety
- Appropriate infrastructure established
- Maintenance and cleaning activities according to GMP
- Established GMP training concept
- Compliance with additional measures for externally provided products and services
- Verification, qualification and validation according to GMP
- Avoidance of contamination
- Compliance with the change process
- Compliance with additional requirements for handling deviations

Reg. no. H60452  
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Swiss Made

## Druckerei Bloch AG

### Talstrasse 40

### 4144 Arlesheim

### Switzerland

Central Function	Scope	Norm / Revision	Reg. no.	Validity
<b>Druckerei Bloch AG</b> Talstrasse 40 4144 Arlesheim Switzerland	Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry	ISO 15378:2017 nicht akkreditiert	H60452	02.10.2020 01.10.2023

Locations	Scope	Norm / Revision	Reg. no.	Validity
<b>Gantenbein AG Offsetdruck und Kartonage</b> Talstrasse 40 4144 Arlesheim Switzerland	Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry	ISO 15378:2017 nicht akkreditiert	H60452	02.10.2020 01.10.2023

<b>Druckerei Dürrenberger AG</b> Talstrasse 40 4144 Arlesheim Switzerland	Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry	ISO 15378:2017 nicht akkreditiert	H60452	02.10.2020 01.10.2023
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<b>Kurt Fankhauser AG</b> Talstrasse 40 4144 Arlesheim Switzerland	Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry	ISO 15378:2017 nicht akkreditiert	H60452	02.10.2020 01.10.2023
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<b>Fleury Druck GmbH</b> Talstrasse 40 4144 Arlesheim Switzerland	Production of offset-printed and unprinted solid board folding cartons for use as secondary packaging in the pharmaceutical industry	ISO 15378:2017 nicht akkreditiert	H60452	02.10.2020 01.10.2023
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