

Good Manufacturing Practice Certificate

MEDSAF

NEW ZEALAND MEDICINES
AND MEDICAL DEVICES
SAFETY AUTHORITY

A BUSINESS UNIT OF
THE MINISTRY OF HEALTH

WWW.medsafe.govt.nz

TT60-652-16-3

To whom it may concern

This is to certify that **Phytomed Medicinal Herbs Ltd** operating at **438 Rosebank Road, Avondale, Auckland, New Zealand** has been audited to the New Zealand Code of Good Manufacturing Practice for Manufacture and Distribution of Therapeutic Goods, Part 1: Manufacture of Pharmaceutical Products, and has been found to comply with the requirements for:

 manufacture, packing and release for supply of: liquids containing herbal extracts (oral and topical), ointments (topical soft extracts) and creams (topical soft extracts).

The following persons are currently nominated as the person responsible for release for supply of finished product:

Ms Sandy Jayasuriya, Quality Assurance Manager

Note that this certificate only applies to products that:

- do not fall within the definitions of medicines and related products in the New Zealand Medicines Act 1981.
- are distributed under the brand name of 'Kiwiherb' and exported to Australia where they are categorised as 'listable' goods.

This certification is based on an audit carried out by an officer of the Ministry of Health at the Company's site on 26 and 27 January 2011.

This certificate is valid until 11 December 2013.

Derek Fitzgerald

Manager, Compliance Management Branch

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11 June 2012



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• manufacture, packing and release for supply of liquid herbal extracts and tinctures.

The following persons are currently nominated as the person responsible for release for supply of finished product:

Ms Sandy Jayasuriya, Quality Assurance Manager

Note that this certificate only applies to products that:

- are intended for use as ingredients in extemporaneously compounded products prepared by natural therapists or complementary healthcare practitioners.
- are intended for use as ingredients in finished products manufactured by other companies.

This certification is based on an audit carried out by an officer of the Ministry of Health at the Company's site on 26 and 27 January 2011.

This certificate is valid until 11 December 2013.

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Derek Fitzgerald

Manager, Compliance Management Branch

11 June 2012

