



LIST OF DOCUMENTS FOR GMP CERTIFICATION (MANUFACTURING SITE INSPECTION)

	Administrative documents	Type of document
1.	Power of Attorney (From MA holder to Regapharm)	<i>Apostilled</i>
2.	Power of Attorney (From FDF Producer to MA holder)	<i>Apostilled</i>
3.	If Producer is a contract manufacturer – Contract Manufacturing agreement	<i>Copy</i>
4.	If a Producer is part of Group of MA holder – official letter stating relations between them	<i>Apostilled</i>
5.	GMP-certificate of API-manufacturer (<i>apostilled</i>) – <i>in the document obligatory must be mentioned the following information: INN or chemical name of API, name and address of API manufacturer</i>	<i>Apostilled</i>
6.	Manufacturing License of the API product manufacturer	<i>Apostilled</i>
7.	Name and address (juridical and production site) of the finished product manufacturer on all stages: finished product, primary packaging, secondary packaging, batch release	<i>Copy</i>
8.	GMP-certificate (Good Manufacturing Practice) of the finished product manufacturer	<i>Apostilled</i>
9.	Manufacturing License of the finished product manufacturer	<i>Apostilled</i>
10.	Guarantee letter about confirmation of possibility of inspection of manufacturing place.	<i>Original or a copy with signature and stamp of the finished product manufacturer's authorized person</i>
11.	SITE MASTER FILE (for FDF production site)	<i>Copy</i>