

CERTIFICATE

Certificate no.:
C768410

Audit date:
11 November 2025

Valid to:
12 January 2027

Next audit, regardless of whether it is announced or
unannounced, must occur before this date:
01 December 2026

This is to certify that the processing activities of

Sirio Pharma Germany GmbH

Production site: Am Hünengrab 20-22, 16928 Pritzwalk, Germany

External Warehouse: Rolf-Hövelmann Str. 2, 16928 Pritzwalk, Germany

BRCS site code: 5703750

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (grinding, melting, mixing, homogenising, encapsulating, drying) of soft capsules of food supplements packed in PE (polyethylene) bags, blister packs or plastic tins. Outsourced process: Packaging in blister packs and cans. Including off-site storage facility at Rolf-Hövelmann Str. 2, 16928 Pritzwalk, Germany

Product categories: 15 - Dried food and ingredients

Audit grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 36418

Date of certification decision:
23 December 2025
Place and date:
Vimercate (MB), 26 December 2025



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy


Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCS Standard or the audit process directly to BRCS, please contact brcs.enquiries@lgcgroup.com or use the BRCS reporting system at <https://tellusbrcs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance