

# GALDERMA

EST. 1981

## CERTIFICATE OF COMPLIANCE

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This document certifies that G Production Inc. approves the following lot of product.

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Product Description: EXCIPIAL LIPOLOTION NEUTRE 400ML 12 FR  
Product Code: 052011 PIC Number: N/Ap  
Lot Number: 403793 FIL Number: 806  
Expiration Date: 10/2026  
Quantity released: 6876 units  
Manufacturing date: 27/May/24  
Comments: N/Ap

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The product specified above has been manufactured, packaged, tested and approved based on Division 2, Part C of the Food and Drug Regulations of Health Canada and on Current Good Manufacturing Practices Part 210 and 211, Title 21, of the FDA Code of Federal Regulations and with accordance to G Production Inc. Standard Operating Procedures, Master Production and Control Documents.

All current procedures have been followed, all incoming material have been evaluated and approved, all quality inspections have met specifications and all testing has been completed and approved. The net weight results are in conformance with local regulations and administrations of their respective countries. All documentation has been reviewed for completeness and accuracy and any discrepancies / deviations which occurred have been properly investigated, documented and approved by G Production Inc. Quality Assurance. The following documents are attached to this form and sent to Galderma Affiliate only.

Certificate of analysis

Non-Conformity  Yes (Summary Attached)  
 No

Certified by : \_\_\_\_\_  
Signature, date - Quality Assurance

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**FINISHED PRODUCT  
CERTIFICATE OF ANALYSIS**

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**GALDERMA**  
EST. 1981

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**QC Chemistry Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML 12 FR

ITEM NUMBER : 052011

EFFECTIVE DATE : 11-04-2022

GALDERMA LOT NUMBER : 403793

LIMS LOT NUMBER : B-20240529-00076

SAMPLE : S-240529-00751 Begin

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<b>Test</b>	<b>Method</b>	<b>Limits</b>	<b>Results</b>
<b>Description</b>	1.BD.05.MET.9000.R00	White, slightly pink homogeneous fatty liquid emulsion.	Conforms

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This document was electronically approved by :

Ginette Garon, Chem. PF Reviewing & Investigation Spc.

Date : 29-05-2024

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**GALDERMA**  
EST. 1981

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**QC Microbiology Department**

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**ITEM DESCRIPTION :** EXCIPIAL LIPOLOTION NEUTRE 400ML 12 FR

**ITEM NUMBER :** 052011

**EFFECTIVE DATE :** 11-04-2022

**GALDERMA LOT NUMBER :** 403793

**LIMS LOT NUMBER :** B-20240529-00076

**SAMPLE :** S-240529-00750 Composite

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Test	Method	Limits	Results
<b>Microbial Examination of Non Sterile products: Harmonized method EP and USP</b>	1.BD.05.MET.8015.R05		
Total Aerobic Microbial Count Section 9.1 Parameter A		Not more than 10 <sup>2</sup> CFU/g	Conforms CFU/g
Total Combined Yeasts and Molds Count Section 9.2 Parameter A		Not more than 10 <sup>1</sup> CFU/g	Conforms CFU/g
Absence of S.aureus and P. aeruginosa Section 9.3 and 9.4 Parameter B		Absence of S. aureus and P.aeruginosa / g	Conforms
Bile Tolerant Gram Negative Bacteria Qualitative Section 9.5 Parameter A		Absence of Bile Tolerant Gram Negative Bacteria, includes E.coli, Total and Fecal coliforms / g	Conforms
<b>Microbial Examination of Non Sterile products: Harmonized method EP and USP</b>	1.BD.05.AUD.6023.R00		
Absence of C. albicans		Absence of C.albicans / g	Conforms

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**QC Microbiology Department**

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**ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML 12 FR**

**GALDERMA LOT NUMBER : 403793**

**LIMS LOT NUMBER : B-20240529-00076**

**SAMPLE : S-240529-00750 Composite**

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<b>Test</b>	<b>Method</b>	<b>Limits</b>	<b>Results</b>
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**COMMENTS :** Based on Risk Analysis: 2.BD.05.AUD.6022

This document was electronically approved by :

Suzie Robert, QC Microbiology Specialist

Date : 29-05-2024

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**Quality Assurance Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML 12 FR

ITEM NUMBER : 052011

EFFECTIVE DATE : 11-04-2022

GALDERMA LOT NUMBER : 403793

LIMS LOT NUMBER : B-20240529-00076

SAMPLE : S-240529-00753 Analyse

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<b>Test</b>	<b>Method</b>	<b>Limits</b>	<b>Results</b>
<b>Number of containers sampled</b>	2.BD.05.SOP.5405	For information only	3
<b>Inspection by attributs and final packaging</b>	2.BD.05.SOP.5337 / PMO en vigueur	Conforms	Conforms

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This document was electronically approved by :

Lydia Bessai, Quality Assurance Analyst

Date : 30-05-2024