

GALDERMA

EST. 1981

CERTIFICATE OF COMPLIANCE

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

Product Description: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR
Product Code: 052010 PIC Number: N/Ap
Lot Number: 367181 FIL Number: 0806
Expiration Date: 10/2024
Quantity released: 14598 units

Manufacturing date: 12-May-22

Comments: N/Ap

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, all testing has been completed and approved, 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

**FINISHED PRODUCT
CERTIFICATE OF ANALYSIS**

GALDERMA
EST. 1981

QC Chemistry Department

ITEM DESCRIPTION : **EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR**

ITEM NUMBER : **052010**

EFFECTIVE DATE : **08-04-2022**

GALDERMA LOT NUMBER : **367181**

LIMS LOT NUMBER : **B-20220517-00115**

SAMPLE : **S-220520-00338 Begin**

| Test | Method | Limits | Results |
|--------------------|----------------------|---|----------------|
| Description | 1.BD.05.MET.9000.R00 | White, slightly pink homogeneous fatty liquid emulsion. | Conforms |

This document was electronically approved by :

Ginette Garon, Chem. PF Reviewing & Investigation Spc.

Date : 25-05-2022

**FINISHED PRODUCT
CERTIFICATE OF ANALYSIS**

GALDERMA
EST. 1981

QC Microbiology Department

ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER : 052010

EFFECTIVE DATE : 08-04-2022

GALDERMA LOT NUMBER : 367181

LIMS LOT NUMBER : B-20220517-00115

SAMPLE : S-220520-00337 Composite

| Test | Method | Limits | Results |
|--|----------------------|---|----------------|
| Microbial Examination of Non Sterile products: Harmonized method EP and USP | 1.BD.05.MET.8015.R05 | | |
| Total Aerobic Microbial Count Section 9.1 Parameter A | | Not more than 10 ² CFU/g | Conforms CFU/g |
| Total Combined Yeasts and Molds Count Section 9.2 Parameter A | | Not more than 10 ¹ 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 |
| Microbial Examination of Non Sterile products: Harmonized method EP and USP | 1.BD.05.AUD.6023.R00 | | |
| Absence of C. albicans | | Absence of C.albicans / g | Conforms |

**FINISHED PRODUCT
CERTIFICATE OF ANALYSIS**

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QC Microbiology Department

ITEM DESCRIPTION : **EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR**

GALDERMA LOT NUMBER : **367181**

LIMS LOT NUMBER : **B-20220517-00115**

SAMPLE : **S-220520-00337 Composite**

| Test | Method | Limits | Results |
|-------------|---------------|---------------|----------------|
|-------------|---------------|---------------|----------------|

COMMENTS : Based on Risk Analysis: 2.BD.05.AUD.6022

This document was electronically approved by :

Suzie Robert, QC Microbiology Specialist

Date : 20-05-2022

**FINISHED PRODUCT
CERTIFICATE OF ANALYSIS**

GALDERMA
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Quality Assurance Department

ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER : 052010

EFFECTIVE DATE : 08-04-2022

GALDERMA LOT NUMBER : 367181

LIMS LOT NUMBER : B-20220517-00115

SAMPLE : S-220520-00340 Analyse

| Test | Method | Limits | Results |
|---|-----------------------------------|----------------------|----------------|
| Number of containers sampled | 2.BD.05.SOP.5405 | For information only | 4 |
| Inspection by attributes and final packaging | 2.BD.05.SOP.5337 / PMO en vigueur | Conforms | Conforms |

This document was electronically approved by :

Christiane Bédard, Quality Assurance Analyst

Date : 25-05-2022