QUALIFIED PERSON'S DECLARATION
EQUIVALENCE TO EU GOOD MANUFACTURING PRACTICE (GMP) FOR MEDICINAL PRODUCTS FOR HUMAN AND VETERINARY USE, PART I

The present declaration is relevant to biosafety testing services for biotechnology products offered by

Zhejiang Hengyu Biological Technology Co., Ltd.

PART A: Concerned Biosafety Testing Laboratories.

Laboratory services	Laboratory testing site.	Activity performed at this site.
Biosafety testing laboratories.	**Zhejiang Hengyu Biological Technology Co., Ltd.** *Building 41, 168 Qiantang River Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China*	-Identity (Cell line identity) -Viral safety (adventitious, retrovirus, Species Specific Viruses) -Microbiological (sterility, mycoplasma, mycobacteria) -BE, Abnormal toxicity, residual impurities)

PART B: Basis of QP Declaration of GMP Compliance

On-site audit of the Biosafety Testing Laboratories.

Lead Auditor	Site audited	Date of audit
Donato Longo	**Zhejiang Hengyu Biological Technology Co., Ltd.** *Building 41, 168 Qiantang River Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China*	7-8 December 2023 Audit report: ZHB-JS-Dec-03.01

PART C: QP declaration of GMP compliance

Laboratory Biosafety Testing sites given in Part A, comply with the principles and guidelines of good manufacturing practice.

This QP declaration is not in connection with any Manufacturing / Importer Authorisation Holder(s) (MIAHs), the same has been released following the onsite GMP Audit on voluntary basis and reflects the GMP Status at the time of the audit. The QP Declaration expiry period is three years from 8th December 2023.

Signatory [redacted] Date 9th February 2024

Print name [redacted] QP