

# 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 C1 (X12)

Product Code: 053289 PIC Number: 0

Lot Number: 449053 FIL Number: 806

Expiration Date: 10/2028

Quantity released: 14220 units

Manufacturing date: 8/May/2026

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. This batch has been reviewed by Quality Assurance and is hereby RELEASED for distribution.

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 C1 (X12)

ITEM NUMBER : 053289

EFFECTIVE DATE : 23-03-2026

GALDERMA LOT NUMBER : 449053

LIMS LOT NUMBER : B-20260607-00006

SAMPLE : S-260607-00021 Begin

| Test               | Method               | Limits                                                  | Results  |
|--------------------|----------------------|---------------------------------------------------------|----------|
| <b>Description</b> | 1.BD.05.MET.9000.R00 | White, slightly pink homogeneous fatty liquid emulsion. | Conforms |
| Note: sample1      |                      |                                                         |          |

This document was electronically approved by :

Noureddine Kada, Quality Control Specialist

Date : 08-06-2026

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**FINISHED PRODUCT  
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**QC Chemistry Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML C1 (X12)

ITEM NUMBER : 053289

EFFECTIVE DATE : 23-03-2026

GALDERMA LOT NUMBER : 449053

LIMS LOT NUMBER : B-20260607-00006

SAMPLE : S-260607-00022 Begin

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| Test               | Method               | Limits                                                  | Results  |
|--------------------|----------------------|---------------------------------------------------------|----------|
| <b>Description</b> | 1.BD.05.MET.9000.R00 | White, slightly pink homogeneous fatty liquid emulsion. | Conforms |
| Note: Sample 2     |                      |                                                         |          |

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This document was electronically approved by :

Noureddine Kada, Quality Control Specialist

Date : 10-06-2026

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**QC Microbiology Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML C1 (X12)

ITEM NUMBER : 053289

EFFECTIVE DATE : 23-03-2026

GALDERMA LOT NUMBER : 449053

LIMS LOT NUMBER : B-20260607-00006

SAMPLE : S-260607-00020 Composite

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

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**QC Microbiology Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML C1 (X12)

GALDERMA LOT NUMBER : 449053

LIMS LOT NUMBER : B-20260607-00006

SAMPLE : S-260607-00020 Composite

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

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COMMENTS : Base on Risk analysis : 2.BD.05.AUD.6022

This document was electronically approved by :

Etienne Daigneault, Quality Control Analyst

Date : 12-06-2026

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**FINISHED PRODUCT  
CERTIFICATE OF ANALYSIS**

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EST. 1981

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**Quality Assurance Department**

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ITEM DESCRIPTION : EXCIPIAL LIPOLOTION NEUTRE 400ML C1 (X12)

ITEM NUMBER : 053289

EFFECTIVE DATE : 23-03-2026

GALDERMA LOT NUMBER : 449053

LIMS LOT NUMBER : B-20260607-00006

SAMPLE : S-260607-00024 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 :

Karine Roy, QA Specialist, Product Quality

Date : 10-06-2026