## CERTIFICATE OF COMPLIANCE



This document cert	ifies that (	G Production	Inc. approves th	e following lo	t of product.	
Product Description:	EXCIPIAL	LIPOLOTION	NEUTRE 200ML	18 FR		VIII
Product Code:	052010		PIC Number:	0		
Lot Number:	314152					
Expiration Date:	01/2022					
Quantity released:	7 524	units				
Manufacturing date:  Comments: N/Ap		5-Jul-19				
		· · · · · · · · · · · · · · · · · · ·				
The product specifi 2, Part C of the F Practices Part 210 Production Inc. Sta	ood and and 211,	Drug Regula Title 21, of the	ations of Health ( he FDA Code of F	Canada and Federal Regu	on Current C lations and w	Good Manufacturing it in the contract of the c
All current procedu quality inspections documentation has which occurred hav Assurance. The fol	s have r s been re ve been p	net specification viewed for correction roperly inves	ations, all testing ompleteness and tigated, documen	g has been accuracy an ted and appro	completed d any discrep oved by G Pro	and approved, a pancies / deviation oduction Inc. Quality
Certificate of analys	sis 🛮					
Non-Conformity		Yes (Sumr No	mary Attached)			
Certified by : Sign.	ature, date	- Quality Assi		1/2019		

#### FINISHED PRODUCT CERTIFICATE OF ANALYSIS

♣ GALDERMA

### **Quality Assurance Department**

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER: 052010

EFFECTIVE DATE: 29-07-2019

GALDERMA LOT NUMBER: 314152

LIMS LOT NUMBER: B-20190720-00007

**SAMPLE:** S-190722-00060 Analyse

Test	Method	Limits	Results
Number of containers sampled	2.BD.05.SOP.5405	For information only	6
Inspection by attributs 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: 22-07-2019

# FINISHED PRODUCT CERTIFICATE OF ANALYSIS

- GALDERMA

### **QC** Microbiology Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

GALDERMA LOT NUMBER: 314152

LIMS LOT NUMBER: B-20190720-00007

SAMPLE: S-190722-00057 Composite

Test Method Limits Results

This document was electronically approved by :

Chantal Crevier, QC Microbiology Analyst

Date: 29-07-2019

# FINISHED PRODUCT CERTIFICATE OF ANALYSIS

#### **QC** Microbiology Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER: 052010

GALDERMA LOT NUMBER: 314152

EFFECTIVE DATE: 29-07-2019

LIMS LOT NUMBER: B-20190720-00007

SAMPLE: S-190722-00057 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	< 10 CFU/g
Total Combined Yeasts and Molds Count Section 9.2 Parameter A		Not more than 10^1 CFU/g	< 10 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	Absent
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	Absent
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

- GALDERMA

### **QC** Chemistry Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

<u>ITEM NUMBER</u>: 052010 <u>EFFECTIVE DATE</u>: 29-07-2019

GALDERMA LOT NUMBER: 314152 LIMS LOT NUMBER: B-20190720-00007

SAMPLE: S-190722-00058 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:

Lorena Pinzon, QC Chemistry Analyst

Date: 23-07-2019