CERTIFICATE OF COMPLIANCE



This document cert	tifies that G Production	Inc. approves the follo	owing lot of product.
Product Description:	EXCIPIAL LIPOLOTION	NEUTRE 200ML 18 FR	
Product Code:	052010	PIC Number:	N/Ap
Lot Number:	320064		
Expiration Date:	04/2022		
Quantity released:	11214 units		
Manufacturing date:	30-Oct-19		
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

ų.		

GALDERMA

Quality Assurance Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER: 052010

EFFECTIVE DATE: 15-10-2019

GALDERMA LOT NUMBER: 320064

LIMS LOT NUMBER: B-20191119-00015

SAMPLE: S-191119-00167 Analyse

Test	Method	Limits	Results
Number of containers sampled	2.BD.05.SOP.5405	For information only	7
Inspection by attributs and final packaging	2.BD.05.SOP.5337 / PMO en vigueur	Conforms	Conforms

This document was electronically approved by:

Sylvie Ducasse, Quality Assurance Analyst

Date: 19-11-2019

- GALDERMA

QC Chemistry Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER: 052010

EFFECTIVE DATE: 15-10-2019

GALDERMA LOT NUMBER: 320064

LIMS LOT NUMBER: B-20191119-00015

SAMPLE: S-191119-00165 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:

Marie-Eve Corriveau, QC Chemistry Analyst

Date: 21-11-2019

:		
!		

- GALDERMA

QC Microbiology Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

ITEM NUMBER: 052010

GALDERMA LOT NUMBER: 320064

EFFECTIVE DATE: 15-10-2019

LIMS LOT NUMBER: B-20191119-00015

SAMPLE: S-191119-00164 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

- GALDERMA

QC Microbiology Department

ITEM DESCRIPTION: EXCIPIAL LIPOLOTION NEUTRE 200ML 18 FR

GALDERMA LOT NUMBER: 320064

LIMS LOT NUMBER: B-20191119-00015

SAMPLE: S-191119-00164 Composite

Test Method

Limits

Results

This document was electronically approved by:

Suzie Robert, QC Microbiology Specialist

Date: 25-11-2019

:			