



CERTIFICATE No. ABMS-323/22

IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF

SWIXX BIOPHARMA AG

NEUHOFSTRASSE 5A CH-6340, CH-6340 BAAR, SWITZERLAND

IN THE FOLLOWING OPERATIONAL UNITS

NEUHOFSTRASSE 5A CH-6340, CH-6340 BAAR, SWITZERLAND
HYBERNSKA 5, NOVE MESTO 110 00 PRAHA 1 - CZECH REPUBLIC

IS IN COMPLIANCE WITH THE STANDARD

ISO 37001:2016

FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

**PROVISION OF REPRESENTATIONS IN THE HEALTH CARE SECTOR, DISTRIBUTION OF MEDICINES,
DIETARY SUPPLEMENTS AND MEDICAL DEVICES, BROKERING SUPPORT AND PROVISION OF
SERVICES IN ALL ACTIVITIES RELATED TO THE PHARMACEUTICAL SECTOR**

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

First Issue 28.07.2022

Expiry Date 27.07.2025

Revision date 28.07.2022

Alessandro Romei

Certification EMEA Region
Senior Director

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy



SGQ N° 002 A

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



www.cisq.com

CISQ is the Italian Federation of
management system Certification Bodies