

## **CERTIFICATE No.** ABMS-323/22

CISQ is a member of

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THE INTERNATIONAL CERTIFICATION NETWORK

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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

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Reference is to be made to the relevant documented information for the requirements of the standard that cannot be applied to the Organization's management system scope

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

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Alessandro Romei

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SGQ N° 002 A

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

