

## Statement of Conformity

for

GMP Food (Good Manufacturing Practice food) In combination with a certification according a Food Safety Management System

This Statement of Conformity is issued for

alphacaps GmbH Ostring 10 32832 Augustdorf Germany



Scope

Contract manufacturing of dietary supplements, dietetic foods and flavouring preparations in powder, hard capsule and tablet form, coating of tablets. Filling of own products and provided dietary supplements in cans, jars, bags, blisters, false boxes, sticks and sachets as well as in bags, buckets and big bags. Mixing and filling of liquid food supplements in ampules (PET) and bottles (PET, glass). Contract manufacturing (mixing, shaping, coating, sprinkling) and packaging of proteinbars in foil. Besides own production, the company has partly outsourced processes. The company also carries out broker activities that are not certified to IFS Broker / another GFSI recognised standard.

Date of audit: 2025-06-04 to 2025-06-06

Registration No. 44 847 212882 Audit Report No. 3538 7253 Valid from 2025-07-23 Valid until 2026-08-11

Certification Body

at TÜV NORD CERT GmbH

Essen, 2025-07-23

This Statement of Conformity is only valid in conjunction with the certificate no: 44 272 212882. Controls by the competent authorities are not affected.

This Statement of Conformity makes no statement about GMP Pharma.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com