

COUNCIL OF EUROPE
European Directorate for the Quality of Medicines & HealthCare
OMCL NETWORK QUALITY MANAGEMENT SYSTEM

ATTESTATION

The EDQM, European Directorate for the Quality of Medicines & HealthCare, hereby declares that

Finnish Medicines Agency
Mannerheimintie 166, 00034 Helsinki, Finland
Section audited: Pharmaceutical, Chemical, Biological, Microbiological Laboratory

has been audited in accordance with the EDQM instruction *IS7/02* on the OMCL Network Mutual Joint Audit Scheme.


The above-mentioned OMCL is entitled to declare that it has satisfactorily implemented a Quality Management System in accordance with *ISO/IEC 17025*.

Detailed information can be found in the Final Audit Report, which is consigned in document **PA/PH/OMCL-QA (15) 17 DEF** and the Follow-up Report **PA/PH/OMCL-QA (16) 17 DEF** corresponding to the **MJA 10/15**, and in the enclosed Scope of Assessment. The original documents are archived at the Department of Biological Standardisation, OMCL Network & HealthCare (DBO) of the EDQM and the Director of the OMCL has received a certified copy.

Attestation number: **EDQM/MJA-103**

Strasbourg, 28 June 2016

Valid until: **December 2019**


Dr. Karl-Heinz Buchheit
Head of DBO, EDQM

EUROPEAN NETWORK OF OFFICIAL MEDICINES CONTROL LABORATORIES
SCOPE OF ASSESSMENT OF MJA



SCOPE OF ASSESSMENT of MJA 10/15

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| SCOPE OF ASSESSMENT | | | |
|---|---|---|--|
| Products/materials to be tested | Type of test | Test methods (where applicable, reference made to the corresponding Ph. Eur. General Method) | Frequency of testing in the preceding year²⁾ |
| Chemicals | | In-house method based on test of the European Pharmacopeia ¹⁾ | |
| Active Pharmaceutical Ingredients (API) x | Assay, identification and purity tests by means of high performance liquid chromatography (HPLC, detection UV/VIS, fluorescence, refractive index -RI) Assay by means of volumetric titrations Determination of water by means of Karl-Fischer semi-micro-method Determination of water by means of Karl-Fischer micro-method Assay, identification and purity tests by means of UV/VIS-absorption spectrophotometry Identification and control of residual solvents | 2.2.29 | E |
| Pharmaceutical finished dosage forms x | | 2.2.46 | C |
| Pharmaceutical excipients x | | 2.2.20 | C |
| | | 2.5.12 | C |
| | | 2.5.32 | C |
| | | 2.2.25 | D |
| | | In-house method based on test of the EP; 2.4.24., 5.4. | A |

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|--|---|---|--|
| Products/materials to be tested | Type of test | Test methods (where applicable, reference made to the corresponding Ph. Eur. General Method) | Frequency of testing in the preceding year²⁾ |
| | Potentiometric determination of pH-values | 2.2.3 | E |
| | Clarity and degree of opalescence | 2.2.1 | C |
| | Degree of coloration of liquids | 2.2.2 | C |
| | Uniformity of dosage units | 2.9.40 | C |
| | Particulate contamination: sub-visible particles | 2.2.19 | D |
| | Pharmaceutical-technological: | | |
| | Uniformity of mass of single-dose preparations | 2.9.5. | D |
| | Disintegration | 2.9.1. | D |
| | Dissolution test for solid dosage forms | 2.9.3 | C |
| Biologicals Biological and biotech human and veterinary products | Identification and purity tests by electrophoresis - SDS-PAGE - IEF | In-house method based on test of the European Pharmacopeia ¹⁾ 2.2.31 | B |

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|---|--|---|--|
| Products/materials to be tested | Type of test | Test methods (where applicable, reference made to the corresponding Ph. Eur. General Method) | Frequency of testing in the preceding year²⁾ |
| | Potency/antigen quantification by means of ELISA | 2.7.1 | B |
| <i>Chemicals</i> x | Microbiological tests : | | |
| <i>Biologicals</i> x | Sterility | 2.6.1 | E |
| | Microbiological examination of non-sterile products (total viable aerobic count) | 2.6.12 | E |
| | Microbiological examination of non-sterile products (test for specified micro-organisms) | 2.6.13 | E |
| | Bacterial endotoxins | 2.6.14 | |
| | | - Gel-clot | D |
| | | - Kinetic chromogenic | C |
| <i>Animal housing</i> YES <input type="checkbox"/> / NO X | | | |

Remark: The audit was conducted jointly with the Finnish Accreditation Service (FINAS). The scope of the accreditation and attestation is different. The techniques “clarity and degree of opalescence, degree of coloration of liquids, uniformity of dosage units and ELISA, IEF and SDS-PAGE” in the EDQM scope were not part of the FINAS scope.