

INSPECTION REPORT ACCORDING TO REGULATION (EU) 2018/848

Findings: □ Irre	ingements No: gularities No: viations No: □ All operations are carried (EU) 2018/848	sit	
Date of audition Type Of Inspection Purpose of Inspectio Products:	☐ Annual Control Vis ☐ Unannounced Con n: ingements No: gularities No: viations No: ☐ All operations are carried (EU) 2018/848	it sit ntrol Visit Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Type Of Inspection Purpose of Inspection Products: ☐ Infr Findings: ☐ Irre ☐ Dev	☐ Annual Control Vis ☐ Unannounced Con n: ingements No: gularities No: viations No: ☐ All operations are carried (EU) 2018/848	Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Purpose of Inspection Products: □ Infr Findings: □ Irre □ Dev	☐ Annual Control Vis ☐ Unannounced Con n: ingements No: gularities No: viations No: ☐ All operations are carried (EU) 2018/848	Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Purpose of Inspection Products: □ Infr Findings: □ Irre □ Dev	ingements No: gularities No: viations No: All operations are carried (EU) 2018/848	Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Products: □ Infr Findings: □ Irre □ Dev	ingements No: gularities No: viations No: □ All operations are carried (EU) 2018/848	Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Products: □ Infr Findings: □ Irre □ Dev	ingements No: gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
☐ Infr Findings: ☐ Irre ☐ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
☐ Infr Findings: ☐ Irre ☐ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
☐ Infr Findings: ☐ Irre ☐ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
Findings: □ Irre □ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
Findings: □ Irre □ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
Findings: □ Irre □ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
Findings: □ Irre □ Dev	gularities No: viations No: □ All operations are carried (EU) 2018/848	A/A Forms:	
□ Dev	☐ All operations are carried (EU) 2018/848	dout in accordance with the provisions laid down in Regulation	
Proposal	(EU) 2018/848	tout in accordance with the provisions laid down in Regulation	
Proposal	(EU) 2018/848	i out in accordance with the provisions law down in Requiation	
i Proposal		, ·	
Lead Auditor	□ Repetition of the inspection	ion is required	
Lead / (dares)		are carried out in accordance with the provisions laid down in	
D	Regulation (EU) 2018/848	data transattan	
Representatives of ti	ne operation that have attended	the inspection:	
Forms used during the	 ne inspection:		
Effectiveness of the applied quality system (practical measures) by the operation (productive processes and files).			
Lifectiveness of the a	applied quality system (practical	in measures) by the operation (productive processes and mes).	
Have all elements of If no, please explain	the inspection program been ch	hecked; □ Yes □ No	
i no, picase explain	•		
Points and activities	where particular attention shoul	ıld be given during the next inspection:	
Remarks referring to	a subsequent specific inspectio	on for the evaluation of corrective actions (if applicable):	
J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second s	,	
Declaration of objections/reservations (if any) on behalf of the inspected operator:			
-		·	
Ins			
1113	pector's Signature:	Full name of Operator:	
	pector's Signature:	Full name of Operator:	
(signature)		Full name of Operator:	
Ins			

ICS-BIO3CC-D1.11/01/220323 p.1.1