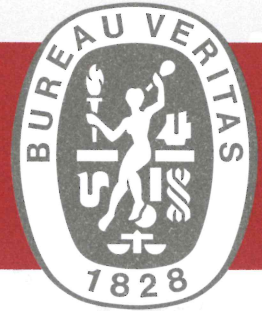


BUREAU VERITAS
Certification



Conformity Statement

awarded to



Schenker Deutschland AG

Zentrale Operational Excellence
Lyoner Strasse 15
60528 Frankfurt am Main, Germany

Bureau Veritas Certification herewith confirm that the Management System of the above mentioned organisation has been assessed based on the requirements of the standards detailed below

Standard

GXP (Good X* Practice)
GDP (*X = Distribution)

EU GDP Guidelines of 5 November 2013 on Good Distribution Practice of Medicinal Products for Human Use (2013/C 343/01)

Exclusions: § 7.2 Audit at air- and ocean freight carrier that the contract acceptor follows the principles and guidelines of GDP § 9.4 Temperature mapping under representative conditions of aircraft and reefer equipment.

Scope of supply

**Air Freight and Ocean Freight incl. Pre-/ On-Carriage
Storage and / or transport of pharmaceutical products**

To check this conformity statement validity you may contact Bureau Veritas Certification.
Further clarifications regarding the scope of this conformity statement and the applicability of the Management Systems requirements may be obtained by consulting the organisation.

Date of Rev.: 10. March 2023

Valid until: 30. March 2025

Date: 10. March 2023

Page: 1 of 5

Number: **DE012675-2**

Bureau Veritas Certification Germany GmbH
Veritaskai 1, 21079 Hamburg



BUREAU VERITAS
Certification



N° DE012675-2

awarded to



Schenker Deutschland AG
Zentrale Operational Excellence

Lyoner Strasse 15
60528 Frankfurt am Main, Germany

Bureau Veritas Certification has issued this annex to the
Conformity Statement of the above mentioned company.

Standard

GXP (Good X* Practice)
GDP (*X = Distribution)

Site	Scope of application
Schenker Deutschland AG Zentrale Operational Excellence Lyoner Strasse 15 60528 Frankfurt am Main, Germany	Air Freight and Ocean Freight incl. Pre-/ On-Carriage
Schenker Deutschland AG Niendorfer Str. 172 22848 Norderstedt, Germany	Air Freight incl. Pre-/On-Carriage
Schenker Deutschland AG Georg-Wulf-Strasse 1a 12529 Schönefeld, Germany	Airfreight incl. Pre-/ On-Carriage and Cross- Docking/ Short Storage
Schenker Deutschland AG Neuer Weyerstrasse Weg 120-122 50969 Köln, Germany	Air Freight and Ocean Freight incl. Pre-/ On-Carriage

Date: **10. March 2023**

Page: 2 of 5

Number : **DE012675-2**

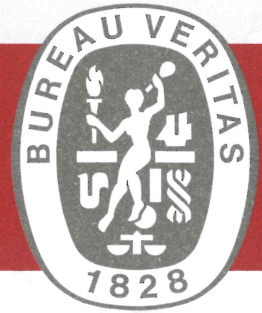
Valid until: **30. March 2025**

Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.



BUREAU VERITAS
Certification



N° DE012675-2

awarded to



Schenker Deutschland AG
Zentrale Operational Excellence

Lyoner Strasse 15
60528 Frankfurt am Main, Germany

Bureau Veritas Certification has issued this annex to the
Conformity Statement of the above mentioned company.

Standard

GXP (Good X* Practice)
GDP (*X = Distribution)

Site	Scope of application
Schenker Deutschland AG Langer Kornweg 7 65451 Kelsterbach, Germany	Ocean Freight incl. Pre-/On-Carriage
Schenker Deutschland AG Cargo City Süd, Geb. 529 60549 Frankfurt/ Main Airport, Germany	Air Freight incl. Pre-/ On-Carriage
Schenker Deutschland AG Rottdamer Straße 29-35 68219 Mannheim, Germany	Air Freight and Ocean Freight incl. Pre-/ On-Carriage
Schenker Deutschland AG Schwarze Breite 2 34260 Kaufungen, Germany	

Date: **10. March 2023**

Page: 3 of 5

Number : **DE012675-2**

Valid until: **30. March 2025**

Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.



BUREAU VERITAS
Certification



N° DE012675-2

awarded to



Schenker Deutschland AG
Zentrale Operational Excellence

Lyoner Strasse 15
60528 Frankfurt am Main, Germany

Bureau Veritas Certification has issued this annex to the
Conformity Statement of the above mentioned company.

Standard

GXP (Good X* Practice)
GDP (*X = Distribution)

Site	Scope of application
Schenker Deutschland AG Eversween 27 21107 Hamburg, Germany	Land transport of pharmaceutical products
Schenker Schweiz AG Erlenstrasse 1 4058 Basel, Switzerland	Air Freight and Ocean Freight incl. Pre-/ On-Carriage
Schenker Schweiz AG Hardstraße 11 5074 Eiken, Switzerland	Storage and / or transport of pharmaceutical products
Schenker Deutschland AG Feldborn 8 55444 Waldlaubersheim, Germany	Land transport of pharmaceutical products

Date: **10. March 2023**

Page: 4 of 5

Number : **DE012675-2**

Valid until: **30. March 2025**

Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.



BUREAU VERITAS
Certification



N° DE012675-2

awarded to



Schenker Deutschland AG
Zentrale Operational Excellence

Lyoner Strasse 15
60528 Frankfurt am Main, Germany

Bureau Veritas Certification has issued this annex to the
Conformity Statement of the above mentioned company.

Standard

GXP (Good X* Practice)
GDP (*X = Distribution)

Site	Scope of application
Schenker Deutschland AG Zu den Wiesen 6 18279 Lalendorf, Germany	Air Freight incl. Pre-/ On-Carriage
Schenker Schweiz AG Allmendstrasse 15 8422 Pfungen, Switzerland	Air Freight incl. Pre-/ On-Carriage
Schenker Schweiz AG Via Lische 5 6855 Stabio, Switzerland	Air Freight incl. Pre-/ On-Carriage Cross dock of pharmaceutical products (non – temperature controlled)

Date: **10. March 2023**

Page: 5 of 5

Number : **DE012675-2**

Valid until: **30. March 2025**

Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.

