

Auditee	Status / Date	Audit report
<i>Scheduled audits</i>		
<i>April 2024</i>		
Hänseler AG, (Herisau)	scheduled 24.04.2024	
<i>May 2024</i>		
Alpha Pharma Service GmbH (Heilbronn)	scheduled 29.05.2024	
Heinrich Klenk GmbH & Co. KG Schwebheim	scheduled 14.05.2024	
Variopack (Nidda-Harb)	scheduled 08.05.2024	
<i>June 2024</i>		
Magnesia GmbH, (Lüneburg)	scheduled 05.06.2024	
<i>July 2024</i>		
BAV Institut (Offenburg)	scheduled 09.07.2024	
KLOCKE Verpackungs-Service GmbH (Weingarten)	scheduled 18.07.2024	
Kroha (AR Packaging) (Miesbach)	scheduled 03.07.2024	
<i>August 2024</i>		
<i>September 2024</i>		
Hanns G. Werner (Tornesch)	scheduled 18.09.2024	
Lomapharm (Emmerthal)	scheduled 25.09.2024	
<i>October 2024</i>		
DHU Arzneimittel GmbH & Co. KG	scheduled 09.10.2024	

Fagron GmbH & Co. KG (Glinde)	<i>scheduled 17.10.2024</i>
Jacobi Group (France)	<i>scheduled 02.10.2024</i>
Plant Extract SRL (Romania)	<i>scheduled 09.10.2024</i>
<i>November 2024</i>	
Herbamed AG (Bühler (Schweiz))	<i>scheduled 20 + 21.11.2024</i>
Kräuter Mix GmbH (Abtswind)	<i>scheduled 06.11.2024</i>
Teva Group (Debrecen (Ungarn))	<i>scheduled 13.11.2024</i>
<i>Dezember 2024</i>	
<b>2025</b>	
<i>March 2025</i>	
PhytoLab GmbH & Co. KG, Vestenbergsreuth	<i>scheduled 11.+12.+13.03.2025</i>
Phytoneering Extract Solutions GmbH (Bionorica) (Neumarkt)	<i>planned Q I/2025</i>
Wiewelhove (Ibbenbüren)	<i>planned Q I/ 2025</i>
<i>Planned 2025</i>	
Albert Friedrich Stephan, Zweibrücken	<i>planned</i>
Alpinamed AG, Freidorf & Standort Romanshorn (Schweiz)	<i>planned</i>
Sensoplast Packmitteltechnik GmbH, Oberhonnefeld-Gierend	<i>planned</i>
Finzelberg GmbH & Co. KG, Andernach und Sinzig	<i>planned</i>
Gärtnerei Schänzle Heilpflanzen, Obermarchtal	<i>planned</i>
GBA Pharma GmbH, Standort Ulm	<i>planned</i>

Gehrlicher Pharmazeutische Extrakte GmbH	<i>planned</i>	
Gerresheimer (GmbH), Essen, Tettau	<i>planned</i>	
HEGO Heilkräuter Gorges GmbH & Co. KG (Buch)	<i>planned</i>	
Heinlein Plastik Technik GmbH, Ansbach	<i>planned</i>	
Labor LS SE & Co. KG, Bad Bocklet-Großenbach	<i>planned</i>	
Packsys GmbH, Feldafing	<i>planned</i>	
<i>closed audits (reports available)</i>		
AC-Folie/Perlen Packaging Müllheim/ Perlen	<i>closed November 2023</i>	<i>available</i>
Abtswinder Naturheilmittel GmbH & Co. KG, Abtswind	<i>closed July 2022</i>	<i>available</i>
Agrimed Hessen w. V., Groß-Gerau	<i>closed October 2022</i>	<i>available</i>
Albert Friedrich Stephan, Zweibrücken	<i>closed April 2022</i>	<i>available</i>
Alpinamed AG, Freidorf & Standort Romanshorn (Schweiz)	<i>closed November 2023</i>	<i>available</i>
Ardagh Glass GmbH (Bad Münders)	<i>closed March 2024</i>	<i>available</i>
Box-Druck Saarbrücken	<i>closed November 2022</i>	<i>available</i>
Berkel AHK Alkoholhandel GmbH & Co. KG, Lippstadt	<i>closed May 2023</i>	<i>available</i>
BioChem Labor für biologische & chemische Analytik GmbH, Karlsruhe	<i>closed June 2023</i>	<i>available</i>
Berghofanalytik Umweltengineering GmbH, Tübingen	<i>closed November 2022</i>	<i>available</i>
BrüggemannAlcohol Heilbronn GmbH, Heilbronn (+ Wittenberg as "Back-up" office)	<i>closed February 2023</i>	<i>available</i>
Caesar & Loretz GmbH, CAELO, Bonn-Beuel & Standort Hilden	<i>closed November 2023</i>	<i>available</i>
Catalent Pharma Solutions GmbH, Schorndorf	<i>closed November 2022</i>	<i>available</i>

CFL Chemische Fabrik Lehrte GmbH & Co.KG, Lehrte	<i>closed April 2023</i>	<i>available</i>
CG Chemikalien GmbH & Co. KG, Laatzen	<i>closed September 2022</i>	<i>available</i>
Constantia (Fromm) Flexibles International GmbH, Remshalden	<i>closed September 2023</i>	<i>available</i>
Deutsche Rondo GmbH, Kelkheim (Taunus)	<i>closed May 2023</i>	<i>available</i>
DHU Arzneimittel GmbH & Co. KG	<i>closed October 2021</i>	<i>available</i>
Dragenopharm Apotheker Püschl GmbH, Tittmoning	<i>closed September 2022</i>	<i>available</i>
DSG Biotec GmbH, Aschau/Chiemgau	<i>closed February 2023</i>	<i>available</i>
Druckerei Bauer GmbH, Pfedelbach	<i>closed September 2022</i>	<i>available</i>
Dyckerhoff (Köln)	<i>closed May 2024</i>	
etifix GmbH, Grafenberg	<i>closed November 2022</i>	<i>available</i>
Etiketten und Druck Gerhard Eisele GmbH, Donsdorf	<i>closed September 2022</i>	<i>available</i>
Eurofins Bio Pharma Product Testing (Hamburg)	<i>scheduled 06.03.2024</i>	
Euromed, Barcelona, Spanien	<i>closed February 2023</i>	<i>available</i>
Finzelberg GmbH & Co. KG, Andernach und Sinzig	<i>closed April 2022</i>	<i>available</i>
Gärtnerei Schänzle Heilpflanzen, Obermarchtal	<i>closed September 2022</i>	<i>available</i>
GBA Pharma GmbH, Standort Ulm	<i>closed June 2022</i>	<i>available</i>
Gerresheimer (GmbH), Essen, Tettau	<i>closed May 2022</i>	<i>available</i>
Grillo Zinkoxid GmbH, Goslar	<i>closed July 2023</i>	<i>available</i>
Gustav Heess Oleochemische Erzeugnisse GmbH Leonberg	<i>closed July 2023</i>	<i>available</i>
Hänseler AG	<i>closed April 2021</i>	<i>available</i>

HEGO Heilkräuter-Gorges GmbH & Co. KG, Buch	<i>closed October 2022</i>	<i>available</i>
Heinlein Plastik Technik GmbH, Ansbach	<i>closed December 2022</i>	<i>available</i>
Hans Kolb Wellpappe GmbH & Co. KG Memmingen	<i>closed January 2024</i>	
HWI-Analytik GmbH, Rülzheim	<i>closed February 2023</i>	<i>available</i>
Huttenlocher GmbH, Neckartailfingen	<i>closed April 2023</i>	<i>available</i>
Joh. Vögele KG, Lauffen am Neckar	<i>closed November 2022</i>	<i>available</i>
Joma Kunststofftechnik GmbH (Brunn am Gebirge (Österreich))	<i>closed April 2024</i>	
Kräuter Mix GmbH	<i>closed November 2021</i>	<i>available</i>
Labor LS SE & Co. KG, Bad Bocklet-Großenbach	<i>closed February 2022</i>	<i>available</i>
L-A-W Services GmbH (Leipziger Arzneimittelwerk), Leipzig	<i>closed March 2023</i>	<i>available</i>
Lichtenheldt GmbH, Wahlstedt	<i>closed June 2022</i>	<i>available</i>
Linhardt GmbH & Co. KG (Pausa - Mühltroff & Viechtach)	<i>closed June 2023</i>	<i>available</i>
Lonza- Capsugel (Bornem (Belgien))	<i>closed March 2024</i>	<i>available</i>
Ludgaia, Raron (Schweiz)	<i>closed September 2022</i>	<i>available</i>
Mauermann Arzneimittel, Pöcking	<i>closed October 2023</i>	<i>available</i>
Meding GmbH, Hlaver-Oeckinghausen	<i>closed April 2023</i>	<i>available</i>
MikroBiologie Krämer GmbH, Nalbach	<i>closed November 2023</i>	<i>available</i>
Molkerei MEGGLE, Wasserburg	<i>closed October 2023</i>	<i>available</i>
Packsys GmbH, Feldafing	<i>closed September 2022</i>	<i>available</i>
Papierwerk Landshut Mittler GmbH & Co. KG, Wörth an der Isar	<i>closed September 2022</i>	<i>available</i>

Paul W. Beyvers GmbH, Berlin	<i>closed August 2022</i>	<i>available</i>
Pharma Aldenhoven GmbH & Co. KG, Aldenhoven	<i>closed October 2023</i>	<i>available</i>
Phytochem Referenzsubstanzen GbRmbH, Ichenhausen, bzw. Neu-Ulm	<i>closed November 2022</i>	<i>available</i>
PlantExtrakt S.R.L.	<i>closed September 2021</i>	<i>available</i>
Rottendorf, Ennigerloh	<i>closed october 2021</i>	<i>available</i>
Remy & Geiser GmbH is part of Bormioli Pharma Group (Schleusingen)	<i>closed March 2024</i>	<i>available</i>
Sanner Group (Hungary)	<i>closed April 2024</i>	
Schuck GmbH, Schwaig	<i>closed July 2022</i>	<i>available</i>
Schulz Flexgroup GmbH, Baden-Baden	<i>closed January 2023</i>	<i>available</i>
Sensoplast Packmitteltechnik GmbH, Oberhonnefeld-Gierend	<i>closed October 2022</i>	<i>available</i>
Solpharm Pharmazeutische Erzeugnisse GmbH, Melsungen	<i>closed January 2023</i>	<i>available</i>
Stella Kunststofftechnik GmbH, Eitville am Rhein	<i>closed March 2023</i>	<i>available</i>
Stölzle Oberglas GmbH, Köflach (Österreich)	<i>closed November 2023</i>	<i>available</i>
Swiss Caps GmbH (Bad Eibling)	<i>closed September 2022</i>	<i>available</i>
TECHPharm GmbH, Bruchsal	<i>closed August 2022</i>	<i>available</i>
Tentamus Pharma & Med Deutschland GmbH (ehemals BLS-Analytik GmbH & Co. KG) (Bad Kissingen)	<i>closed June2024</i>	
trans-o-flex Express GmbH, Weinheim	<i>closed July 2023</i>	<i>available</i>
Vitaplant AG, Uttwil, Schweiz	<i>closed June 2023</i>	<i>available</i>
West Pharmaceutical Services Deutschland GmbH & Co. KG, Eschweiler	<i>closed August 2022</i>	<i>available</i>
Wiewelhove GmbH, Ibbenbüren	<i>closed July 2022</i>	<i>available</i>

Searching of shared audit participants	
Alfred Galke GmbH (Bad Grund (Harz))	
August Faller GmbH & Co. KG (Waldkirchen)	
Biologische Heilmittel Heel GmbH (Bad Homburg)	
Byliny Mikes (Cicenice (CZ))	
C. Hedenkamp GmbH & Co. KG, Hövelhof	
C.E. Gätcke's Glas Gesellschaft mbH (Hamburg)	
Cremer Oleo GmbH (Hamburg)	
CUP Laboratorien Dr. Freitag GmbH (Radeberg)	
DFE Pharma GmbH & Co. KG Borculo (Niederlande)	
Dragenopharm Apotheker Püschl GmbH, Tittmoning	
Dr. Junghans GmbH (Aschersleben)	
Dr. Paul Lohmann GmbH & Co. KGaA (Emmerthal)	
Dr. Specht International GmbH (Eurofins), Hamburg	
DSM Nutritional Products (GmbH), Grenzach oder Dalry (UK)	
Edelmann GmbH (Heidenheim)	
EK Rizotomos (Bergamo (Italien))	
Evonik (Rheinfelden)	
Extract Chemie Dr. Bruno Stellmach GmbH (Stadthagen)	
Frey + Lau GmbH (Henstedt-Ulzburg)	

Ferdinand Kreuzer-Sabamühle GmbH (Nürnberg)	
Go- Caps GmbH (Edling)	
Hans & Rosenthal GmbH (Hamburg)	
Hywax GmbH (Hamburg)	
Label Pack (Fürth)	
Dr. Graner & Partner GmbH München	
Laboratorium Dr. Liebich & Dr. Liebich Release GmbH (Appenweier)	
Ladegast (Reichenau)	
Lugitsch Feldbach (Österreich)	
Next Pharma Logistics (Werne)	
Plastx (Niederlande)	
QSI - Labor für Lebensmittel- und Pharmanalytik (Bremen)	
RCF Chemie & Faser GmbH (Hamburg)	
Rhiem Packaging & Print GmbH (Voerde)	
Röckert Internationale Spedition + Logistik GmbH (Halle)	
TEVA Czech Industries s.r.o. (Opava)	
SKE Haftetiketten (Asperg)	
VMP Chemikontor (Siegburg)	
Wilhelm Bähren GmbH & Co. KG (Mönchengladbach)	
Wilkri Etiketten (Reutlingen)	