

Auditee	Status / Date	Audit report
Scheduled audits 2024		
<i>September 2024</i>		
Hanns G. Werner (Tornesch)	scheduled 18.09.2024	
<i>October 2024</i>		
DHU Arzneimittel GmbH & Co. KG	scheduled 09.10.2024	
Fagron GmbH & Co. KG (Glinde)	scheduled 17.10.2024	
Jacobi Group (France)	scheduled 02.10.2024	
Ofimedicine (Leiden (Netherland))	scheduled 29.10.2024	
<i>November 2024</i>		
Herbamed AG (Bühler (Schweiz))	scheduled 20 + 21.11.2024	
Kräuter Mix GmbH (Abtswind)	scheduled 06.11.2024	
Teva Group (Debrecen (Ungarn))	scheduled 13.11.2024	
VMP Chemikontor (Siegburg)	scheduled 13.11.2024	
Plant Extract SRL (Romania)	scheduled 27.+28.11.2024	
<i>Dezember 2024</i>		
Farmalabor (Italien)	scheduled 18.12.2024	
Scheduled audits 2025		
<i>January 2025</i>		
HEGO Heilkräuter Gorges GmbH & Co. KG (Buch)	scheduled 21.01.2025	

Sensoplast Packmitteltechnik GmbH, Oberhonnefeld-Gierend	<i>scheduled 22.01.2025</i>
Wievelhove (Ibbenbüren)	<i>scheduled 15. & 16.01.2025</i>
<i>February 2025</i>	
Gärtnerei Schänzle Heilpflanzen, Obermarchtal	<i>scheduled 06.02.2025</i>
GBA Pharma GmbH, Standort Ulm	<i>scheduled 05.02.2025</i>
Gerresheimer (GmbH), Essen, Tettau	<i>scheduled 19.02.2025</i>
<i>March 2025</i>	
Labor LS SE & Co. KG, Bad Bocklet-Großenbach	<i>scheduled 26. & 27.03.2025</i>
PhytoLab GmbH & Co. KG, Vestenbergsgreuth	<i>scheduled 11.+12.+13.03.2025</i>
<i>Apr 25</i>	
Albert Friedrich Stephan, Zweibrücken	<i>scheduled 29.04.2025</i>
Gehrlicher Pharmazeutische Extrakte GmbH Eurasburg	<i>scheduled 02.04.2025</i>
<i>Mai 25</i>	
Finzelberg GmbH & Co. KG, Andernach und Sinzig	<i>scheduled 14. + 15.05.2025</i>
Hevert-Arzneimittel GmbH & Co. KG (Nussbaum & Bad Sobernheim)	<i>scheduled 08.05.2025</i>
<i>Jun 25</i>	
Papierwerk Landshut Mittler GmbH & Co. KG, Wörth an der Isar	<i>scheduled 25.06.2025</i>
Swiss Caps GmbH (Bad Aibling)	<i>scheduled 26.06.2025</i>
<i>Jul 25</i>	
Dr. Graner & Partner (München)	<i>scheduled 15.07.2025</i>

<i>Sep 25</i>	
etifix GmbH (Grafenberg)	<i>scheduled 11.09.2025</i>
<i>Okt 25</i>	
Dragenopharm Apotheker Püschl GmbH, (Tittmoning)	<i>scheduled 08.10.2025</i>
Phytoneering Extract Solutions GmbH (Bionorica) (Neumarkt)	<i>planned Ende 2025</i>
<i>Nov 25</i>	
Alpinamed AG, (Freidorf & Standort Romanshorn (Schweiz))	<i>scheduled 05.11.2025</i>
Heinlein Plastik Technik GmbH, Ansbach	<i>scheduled 25.11.2025</i>
Lichtenheldt GmbH, (Wahlstedt)	<i>scheduled 12.11.2025</i>
<i>Planned Audits 2025</i>	
Catalent Pharma Solutions GmbH, (Schorndorf)	<i>planned</i>
CG Chemikalien GmbH & Co. KG, Laatzen	<i>planned</i>
Packsys GmbH, (Feldafing)	<i>planned</i>
Paul W. Beyvers GmbH, (Berlin)	<i>planned</i>
Phytochem Referenzsubstanzen GbRmbH, (Ichenhausen, bzw. Neu-Ulm)	<i>planned</i>
Rottendorf (Ennigerloh)	<i>planned</i>
Schuck GmbH, Schwaig	<i>planned</i>
TECHPharm GmbH, (Bruchsal)	<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>
Alpha Pharma Service GmbH Heilbronn	<i>closed August 2024</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>
BAV Institut (Offenburg)	<i>closed Juli 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>

Labor für analytische und pharmazeutische Chemie Dr. Graner & Partner GmbH	<i>closed January 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>	<i>available</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>closed March 2024</i>	<i>available</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>
Hans Kolb Wellpappe GmbH & Co. KG Memmingen	<i>closed January 2024</i>	<i>available</i>
Heinrich Klenk GmbH & Co. KG Schwebheim	<i>closed May 2024</i>	<i>available</i>
Hänseler AG	<i>closed June 2024</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>
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>	<i>available</i>
Kräuter Mix GmbH	<i>closed November 2021</i>	<i>available</i>
Kroha (AR Packaging) (Miesbach)	<i>closed July 2024</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>
Magnesia GmbH, (Lüneburg)	<i>closed August 2024</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>
Nolato GmbH, (Schweden)	<i>closed August 2024</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>	 <i>available</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 April 2024</i>	<i>available</i>
trans-o-flex Express GmbH, Weinheim	<i>closed July 2023</i>	<i>available</i>
Variopack (Nidda-Harb)	<i>closed June 2024</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

Abtswinder Naturheilmittel GmbH & Co. KG,
(Abtswind)

Alcools SAS
(Origny-Sainte-Benoite (F))

Alfred Galke GmbH
(Bad Grund (Harz))

August Faller GmbH & Co. KG
(Waldkirchen)

Astex SP Z O.O.
(Sochocin (Polen))

Ayanda GmbH
(Pritzwalk)

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)

Dr. Junghans GmbH
(Aschersleben)

Dr. Paul Lohmann GmbH & Co. KGaA
(Emmerthal)

Dr. Specht International GmbH (Eurofins), Hamburg

DSI Pharma
(Oldenburg)

DSM Nutritional Products (GmbH),
Grenzach oder Dalry (UK)

Edelmann GmbH
(Heidenheim)

EK Rizotomos (Bergamo (Italien))
Euro OTC (Bönen)
Evonik (Rheinfelden)
Extract Chemie Dr. Bruno Stellmach GmbH (Stadthagen)
Ferdinand Kreutzer-Sabamühle GmbH (Nürnberg)
Fuchsdruck (Berchingen-Pollant)
Go- Caps GmbH (Edling)
Hans & Rosenthal GmbH (Hamburg)
Homoöpatisches Laboratorium Alexander Pflüger
Hywax GmbH (Hamburg)
Label Pack (Fürth)
Laboratorium Dr. Liebich & Dr. Liebich Release GmbH (Appenweier)
Ladegast (Reichenau)
Lomapharm (Emmerthal)
Lugitsch Feldbach (Österreich)
Meding GmbH (Halver)
Next Pharma Logistics (Werne)
Phytochem Referenzsubstanzen GbRmbH, (Ichenhausen, bzw. Neu-Ulm)
Plastxs B.V. (Niederlande)
QSI - Labor für Lebensmittel- und Pharmanalytik (Bremen)

RCF Chemie & Faser GmbH
(Hamburg)

Retorte GmbH
(Röthenbach a.d. Pegnitz)

Rhiem Packaging & Print GmbH
(Voerde)

Röckert Internationale Spedition + Logistik GmbH
(Halle)

TEVA Czech Industries s.r.o.
(Opava)

Salinen Austria AG
(Ebensee)

Schaper & Brummer GmbH

SGD Pharma
(Sucy-en-Brie (F))

SKE Haftetiketten
(Asperg)

Wilhelm Bähren GmbH & Co. KG
(Mönchengladbach)

Wilkri Etiketten
(Reutlingen)