



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

**GENERICA spol. s r.o.**  
**Vrbovská č. 39**  
**921 01 Piešťany**  
**Slovak Republic**

has been approved by Lloyd's Register Quality Assurance  
to the following Environmental and Quality Management System Standards:

**ISO 9001:2015    ISO 14001:2015**

The scope of this approval is applicable to:

**Development and production of vitamin mixture, food  
supplements, dietetic food and cosmetic products.**

This certificate forms part of the approval identified by certificate number PRA 6002900.

Approval  
Certificate No: PRA 6002900/A

Original QMS Approval: 29 December 2007

Original EMS Approval: 29 December 2007

Current Certificate: 29 December 2016

Certificate Expiry: 28 December 2019

Issued by: Lloyd's Register EMEA, Prague office,  
for and on behalf of Lloyd's Register Quality Assurance Limited



001

Táborská 31, 140 00 Prague 4, Czech Republic  
for and on behalf of LRQA Ltd 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the Food Safety Management System of:

**GENERICA spol. s r.o.**  
**Vrbovská č. 39**  
**921 01 Piešťany**  
**Slovak Republic**

has been assessed by Lloyd's Register Quality Assurance  
and found to conform with the requirements of the following  
Food Safety Management System Standard:

**ISO 22000:2005**

The Food Safety Management System is applicable to:

**Development and production of vitamin mixture and food  
supplements and dietetic food.**

This certificate forms part of the approval identified by certificate number PRA 6002900.

Approval  
Certificate No: PRA 6002900/B

Original Approval: 29 December 2013

Current Certificate: 29 December 2016

Certificate Expiry: 28 December 2019

Issued by: Lloyd's Register EMEA, Prague office,  
for and on behalf of Lloyd's Register Quality Assurance Limited



001

Táborská 31, 140 00 Prague 4, Czech Republic  
for and on behalf of LRQA Ltd 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.





Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the HACCP System of:

**GENERICA spol. s r.o.**  
**Vrbovská č. 39**  
**921 01 Piešťany**  
**Slovak Republic**

has been approved by Lloyd's Register Quality Assurance Limited to the following standard:

### **HACCP Codex Alimentarius Annex to CAC/RCP 1-1969 (2009)**

The HACCP system is applicable to:

**Management of a Food Hazard Analysis and Critical Control Point (HACCP) System for manufacture of vitamin mixture, food supplements, dietetic food and cosmetic products.**

This certificate forms part of the approval identified by certificate number PRA 6002900.

Approval  
Certificate No: PRA 6002900/C

Original Approval: 29 December 2016

Current Certificate: 29 December 2016

Certificate Expiry: 28 December 2019

Issued by: Lloyd's Register EMEA, Prague office,  
for and on behalf of Lloyd's Register Quality Assurance Limited

Táborská 31, 140 00 Prague 4, Czech Republic  
v zastoupení LRQA Ltd 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**GENERICA spol. s r.o.**  
**Vrbovská č. 39**  
**921 01 Piešťany**  
**Slovak Republic**

has been approved by Lloyd's Register Quality Assurance  
to the following Quality Management System Standards:

**ISO 13485:2016**

The Quality Management System is applicable to:

**Design, development and production of medical devices of class I.**

Approval  
Certificate No: PRA 6051562

Original Approval: 1 November 2017

Current Certificate: 1 November 2017

Certificate Expiry: 31 October 2020

Issued by: Lloyd's Register EMEA, Prague office,  
for and on behalf of Lloyd's Register Quality Assurance Limited



001

Táborská 31, 140 00 Prague 4, Czech Republic  
for and on behalf of LRQA Ltd 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom