

pharma-audit

- Compliance Statement -

<i>Auditee:</i>	Ludwig Häberle Logistik GmbH (GDP network solutions GmbH) Güglingstr. 85 D-73529 Schwäbisch Gmünd
<i>Date of Remote-Audit:</i>	September 14, 2021
<i>Date of Site-Audit:</i>	September 22, 2021
<i>Audit type</i>	GDP Audit
<i>Product(s):</i>	GDP-Logistic Service within GDP Network Solution
<i>Audit team:</i>	Auditor: Dr. Stefan Lakonig Auditor: Dr. Bernd Hasken

Ludwig Häberle Logistik GmbH passed an audit for the GDP handling of medicinal products for compliance with [Guidelines of 5 November 2013 on Good Distribution Practice of medicinal products for human use](#), all of them in the current version. The audit was conducted in compliance with ISO 19011 and the pharma-audit audit program*.

Ludwig Häberle Logistik GmbH did make a good impression. The management, QA/QM and other staff showed good knowledge about the European GDP regulations. The integrated quality management system is based on ISO 9001 and GDP requirements. The premises allow safe storage and handling of the medicinal products. All distribution activities are clearly defined and systematically reviewed.

Berlin, January 25, 2022



Dr. Stefan Lakonig
Auditor



Dr. Bernd Hasken
Auditor

* It has to be mentioned that an audit is only a snapshot of the situation and thus this statement does not guarantee complete, permanent and uninterrupted compliance with the applied standards by the auditee.