



## Statement on Good Laboratory Practice (GLP) Certification Process

LabSense d.o.o. confirms that it is currently undergoing the process of certification in accordance with the principles of Good Laboratory Practice (GLP) as defined in the Ordinance on Good Laboratory Practice and the Verification of its Application (Pravilnik o dobroj laboratorijskoj praksi i verifikaciji njezine primjene, Narodne novine No. 69/2007).

The formal certification procedure commenced on 18 June 2025, when an inspection procedure was initiated by the Pharmaceutical Inspection Service of the Independent Sector for Health Inspections of the Ministry of Health of the Republic of Croatia.

Inspection activities were conducted on 18, 24 and 25 June 2025 at the LabSense laboratory facilities located at Borongajska cesta 83H, Zagreb, Croatia.

LabSense has established internal procedures and operational practices designed to align with the principles and requirements of Good Laboratory Practice. The laboratory conducts its activities in accordance with these procedures and maintains a system of continuous review and improvement of its processes.

The GLP certification process is currently ongoing. As part of this process, LabSense continues to review, implement and further develop internal procedures and operational measures, including corrective and preventive activities where applicable, in order to support alignment with the applicable GLP requirements.

Final certification may be granted following completion of the certification procedure and evaluation by the competent authority in accordance with the applicable regulatory framework.

