

# pharma-audit

## - Compliance Statement -

<i>Auditee:</i>	Hartmann Spedition & Logistik AG (GDP network solutions GmbH) Heinrich-Hertz-Straße 1A 76470 Ötigheim
<i>Date of Audit:</i>	December 10, 2021
<i>Audit type</i>	GDP Audit
<i>Product(s):</i>	GDP-Logistic Service within the GDP Network Solution GmbH
<i>Audit team:</i>	Auditor: Dr. Stefan Lakonig Auditor: Dr. Bernd Hasken

Hartmann Spedition & Logistik AG 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\*.

Hartmann Spedition & Logistik AG 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 21, 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.