

The Essential is Inside

Company profile

01 | 2023



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INTRODUCTION

- > Czech, privately owned company with tradition of industrial chemical production dating back to 1934
- > Globally active and strongly export oriented
- > Focused on R&D, manufacturing and marketing of:
 - Generic API's
 - Advanced intermediates
 - Chemical specialities
- > Open to Contract Manufacturing and Custom Synthesis
- > Flexible, reliable and customer oriented partner



Company profile

LOCATION



European Union

Praha

Brno

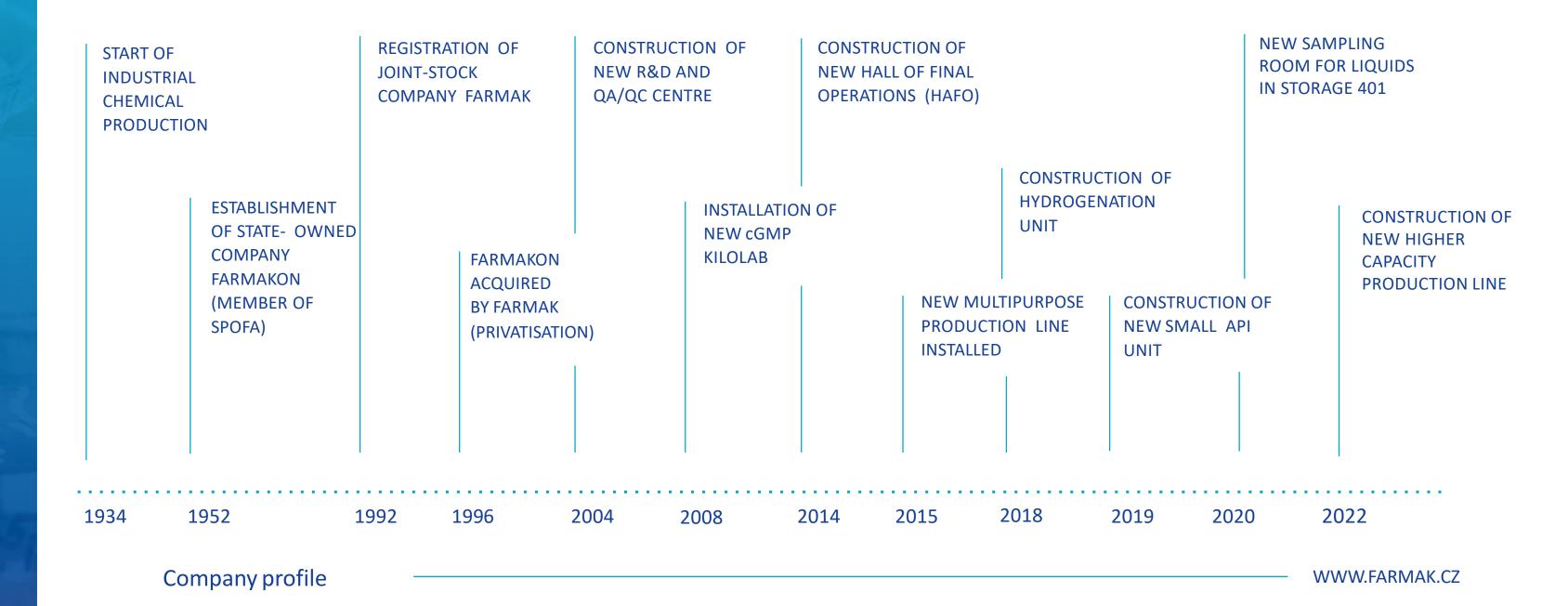
Czech Repubic

Company profile

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HISTORY



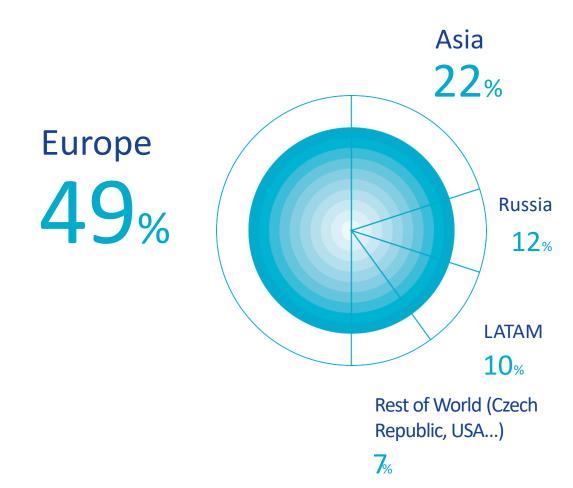


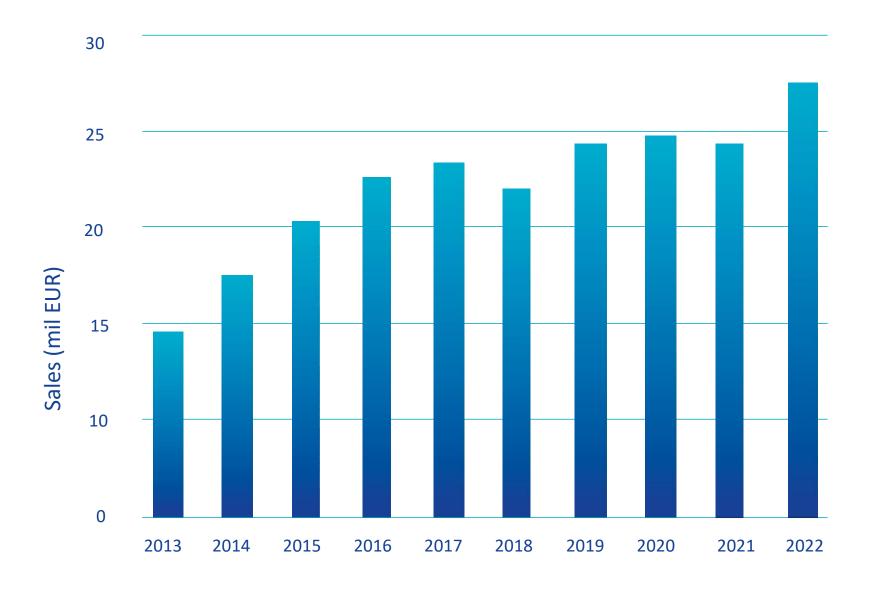
SALES AND MARKETS



- > More than 180 business partners across the world
- > Export level in sales approx. 94%

TERRITORIES



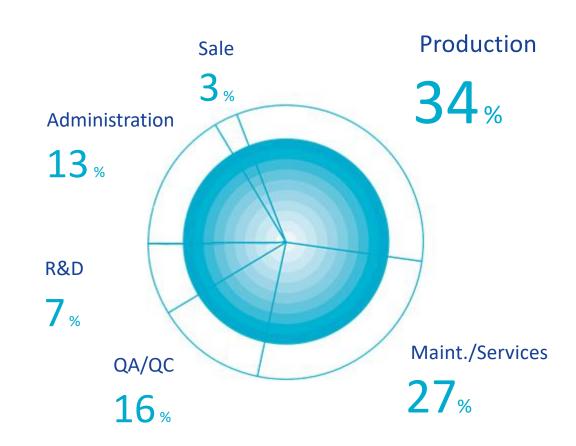


HUMAN RESOURCES

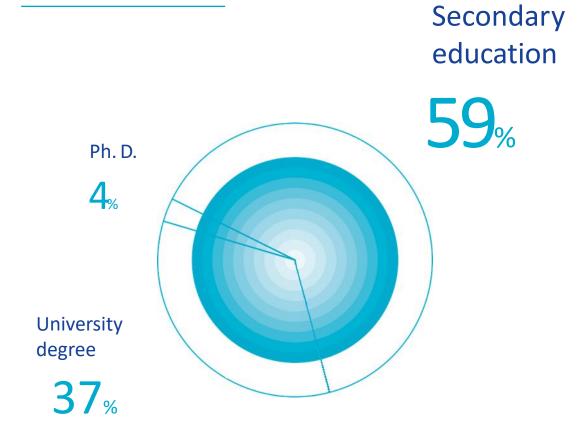


> Approx. 281 employees

STRUCTURE



EDUCATION



QUALITY MANAGEMENT SYSTEM



- Compliance with international cGMP standards:
 - **EU GMP** Eudralex Volume 4, Part 2
 - ICH Q7
 - US FDA CFR's
- Customer's Quality Assurance Agreements
- > ISO 9001 & ISO 14001 International Standards
- Certified Integrated System of QC and Environmental Protection
- > **DMF** & **CEP** Regulatory Documentation available

QUALITY MANAGEMENT SYSTEM



> Inspected by authorities on regular basis:

- Czech State Institute for Drug Control
- US Food and Drug Administration
- Russian State Institute of Drugs and Good Practices
- Institute for State Control of Veterinany Biologicals and Medicines







State Institute of Drugs and Good Practices



> Approved by:



Korean Food and Drug Administration



Pharmacautical and Medical Devices Agency (JAP)

INSPECTIONS & CERTIFICATES HISTORY



	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
FDA	х		Х				х		х				
SUKL ¹			Х		Х	Х	Х	Х	Х	Х		Х	
KFDA			Х								Х		
RESPONSIBLE CARE	х			Х			Х				Х		Х
SID & GP ²									Х		Х		
PMDA							Х					Х	
USKVBL ³									Х			Х	
PSCI										Х			Х
ISO 9001 and 14001	Х	Х	XX	Х									

¹ State Institute for Drug Control (Czech authority)

xx Re-certification ISO audits

	2015	2016	2017	2018	2019	2020	2021	2022
CORPORATES	2	4	3	3	6	4	6	2
EU CUSTOMERS	17	13	14	20	13	17	21	15
US CUSTOMERS	1	2	2	1	3	1	2	1
ASIA CUSTOMERS	1	7	6	6	2	4	7	14
RoW CUSTOMERS	2	0	0	4	4	0	0	0

² State Institute of Drugs and Good Practices (Russian authority)

³ Institute for State Control of Veterinary Biologicals and Medicines (Czech authority)

PRODUCTION FACILITIES



- > Facilities area: approx. 36,000 m²
- > 2 GMP production halls (one is FDA approved)

> Hall of Final Operations:

- Milling
- Micronization
- Sieving
- Packaging

> Supporting facilities:

- Warehousing
- Wastewater treatment
- Water purification
- Service and maintenance







PRODUCTION HALLS



- Glass-lined, stainless steel jacketed reactors (typical volume is 1,600 litres)
- > Total reactor capacity: 100 m³
- > Batch size 5 250 kg
- > Reaction temperatures between -20 and +300 °C







- > Reaction pressure between -80 and +300 kPa
- > Product separation centrifuges, filters, filter/dryers (some of them of Hastelloy C22)
- > Drying equipment (some of them of Hastelloy C22)

KILOLAB + Small API Unit



- > Büchi ChemReactor CR: 2 x 60 L, 1 x 15 L, 3 x 400 L
- > Cryogenic technology (temperature -90 175°C)
- > Glove box
- Mobile Pressure Filter
- > Hastelloy C22 Process Filter
- > HVAC system
- > Protected area for raw material dispensing
- > Isolation of material in clean rooms class D
- > 0.2 5 kg batches (KILOLAB) and 5 20 kg (Small API Unit)







HALL OF FINAL OPERATIONS



- > Milling/micronization
- Sieving
- > Custom packaging
- > Two independent finalization rooms class D with separate HVAC







R&D AND QA/QC CENTRE



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Analytical Centre – QC Department

- Production sample service raw materials, intermediates, final samples
- > Documentation SOP's, analytical instructions, CoA's
- Standards, stability studies, validation of methods, chemical monitoring of water

Instrumentation

- > LCMS, GCMS, GC, HPLC/TLC
- Capillary Electrophoresis
- > NMR, UV/VIS, IR and XRPD
- > Spectrometry and DSC
- Laser Particle Size Analyzer (Cilas+Malvern)





R&D Analytical Department

- > Structural analyses
- > Purity / impurity profile analyses
- Development of analytical methods

ECOLOGY AND SAFETY



- > Environmental policy in line with FARMAK's strategy
- > Certified integrated system ISO 9001 and ISO 14001
- > Own wastewater treatment plant
- > Responsible Care certificate holder for more than 20 years



- > Approved by **SEDEX** Ethical and Responsible Supply Chain since 2015, site reference ZS1073996
- > Involvement in the national System of Assistance in Accidents Related to Transportation of Dangerous Materials
- > Own fire department
- Sold EcoVadis Medal for Sustainability





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