



Standard Compliance Certificate



This is to certify that

KLK EMMERICH GmbH

Steintor 9
46446 Emmerich
Germany

has implemented and maintains a management system according to

**EXCiPACT® 2025 Certification Standard for
Pharmaceutical Excipient Suppliers:**

Good Manufacturing Practices Good Distribution Practice

The certificate is only valid in conjunction with a valid ISO 9001 certificate

Scope:

Manufacturing of Caprylic/Capric Triglyceride as ENHEX MCT 64 and ENHEX MCT 73, including their filling of tank trucks, drums and IBCs, storage and dispatch of these products as Pharmaceutical Excipients.

Filling of Pharmaceutical Excipients, incl. Edenor G 86 PH/ENHEX G 86 PH, ENHEX G 86 XPS, Edenor G 99,8 PH/ENHEX G 99.8 PH and ENHEX GTX 99,9 PH, liquid Oleochemicals in drums and IBCs including their storage and dispatch.

Certificate registration no.	000100 EXCI
Date of revision	2026-01-09
Date of certification	2025-12-19
Valid until	2028-12-02



DQS GmbH

Guido Eggers
Managing Director

