



CERTIFICATE



This is to certify that

OPTIMA

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Occupational Health and Safety Management System**.

Scope:

Development, manufacturing, sale and service of filling and packaging machines as well as occasionally converters (Life Science) with corporate services at the location Schwäbisch Hall – including Human Resources Department, Accountancy, Controlling, Purchasing Department, IT, Marketing, Legal Department, Coordination Department for

- Pharma (Pharmaceutical products and diagnostic / sterile and nonsterile liquids and powders)
- Consumer, (Food, chemicals and cosmetics / liquid, powdery or single items)
- Nonwovens (sanitary nonwovens products)
- Life Science (medical and pharmaceutical product / liquid coating and web treatment)

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 45001 : 2018

Certificate registration no. 004830 OHS18
Date of revision 2024-05-02
Valid from 2022-04-19
Valid until 2025-04-18
Date of certification 2024-05-02



DQS IS A MEMBER OF



DQS GmbH

Christian Gerling
Managing Director





**Annex to certificate
Registration No. 004830 OHS18**

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

Scope

227617
OPTIMA consumer GmbH
Geschwister-Scholl-Straße 89
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of filling and closing machines for the food, chemical and cosmetic industry; single systems and turnkey projects. Cleaning, dosing and closing as central functions. The product portfolio is completed by film treatment, cartoning, as well as automation and handling techniques together with control and barrier systems.

004831
OPTIMA pharma GmbH
Otto-Hahn-Straße 1
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.

278657
OPTIMA life science GmbH
Kolpingstraße 23
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of combined manufacturing and packaging machines for medical and pharmaceutical products. Modular liquid coating systems, for example immunoassays, which may contain functions like dispensing, incubing, coding, code identification, ionization, suction and packaging. In the converting area, modular systems for the manufacturing and packaging of modern wound dressings are produced. Typical functions are unwinding, rewinding, cutting, web edge control, camera systems and the packaging of four-edge seal pouches.



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OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

Scope

**371983
OPTIMA pharma GmbH
Vor dem Langen Loh 8
35075 Gladenbach-Mornshausen
Germany**

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.

**490340
OPTIMA manufacturing GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany**

Manufacturing of parts as well as assembly of modules and components for filling and packaging machines, particularly for all companies of the Optima Packaging Group.

**531482
OPTIMA materials management GmbH
Alfred-Leikam-Straße 36
74523 Schwäbisch Hall
Germany**

Administration as well as planning and steering of the material flow within the Optima Packaging Group (materials management), regarding timing, quantities, spaces and costs. This also includes the processes and projects which target the complete supply chain entity.

**278653
OPTIMA nonwovens GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany**

Design, sale, manufacturing and servicing of packaging machines for sanitary nonwovens products. After infeeding of the product from the converters to the pallet ready to ship, the machines build product formations and pack them into plastic bags or folding boxes (primary packaging). Machines with grouping units for multipacks made of plastic or packed into cartons (secondary packaging). Palletizers form units ready for shipment (tertiary packaging) out of the secondary packaging units.



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OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

Scope

31622469
OPTIMA packaging group GmbH
Alfred-Leikam Straße 25
74523 Schwäbisch Hall
Germany

Development of filling and packaging machines with centralised services at the site in Schwäbisch Hall. - Including human resources, accounting, controlling, IT, marketing, legal, organisation - for the various divisions.

31622470
OPTIMA pharma GmbH
Schmollerstraße 31+33
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.

31622472
OPTIMA pharma GmbH
Geschwister-Scholl-Straße 90
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.

31622018
OPTIMA Pharma Containment GmbH
Hauptstraße 99
78244 Gottmadingen
Germany

Development, manufacturing and service of cleanroom equipment.



Annex to certificate
Registration No. 004830 OHS18

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

370307
OPTIMA pharma containment GmbH
Bodmaner Straße 2
78315 Radolfzell-Stahringen
Germany

Scope

Planning, sales, production and service of cleanroom technology systems and involvement in complete turnkey projects. The range of products includes isolators for filling machines, sterility testing isolators, glove testing systems, H₂O₂ decontamination locks, electron accelerators for the "e-Beam" sterilization system and gastight doors. Integration possibilities are extremely varied when filling aseptic liquids or powders, in connection with e-beam tunnels, hot air tunnels, lyophilising units, autoclaves and other aseptic processing systems.