



**Audit Report**  
**Full Systems / Routine Audit**  
of  
**Tuplast-Egypt-Cairo**  
**Auditee Profile Number: 10894**  
**03 Dec 2019 to 04 Dec 2019**  
**Record Number: 549846**

Auditee Details		Lead Auditor Details	
<b>Address</b>	200 Street, El Obour Industrial City Cairo N/A Egypt Middle East & Africa	<b>Lead Auditor</b>	Hatem Aziz  Pharma SC SQ Audit & Compliance SQA&C APMEA
<b>Main Contact</b>	Adel El Abd / info@tuplast.com adelh@sky.com		hatem.f.aziz@gsk.com
Report Distribution			
Peter Wilcox Mohamed Tohamy Moumen Ismail Amir Zaky Abdelmoneim AbuYoussef		Viviana Cambissa Antonio Gandara-Gavilanes Mohamed Abdallah Mohamed Abdelrahman S Mohamed	

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# Report Summary

## 1. Conclusion

### 1.1 Summary and Conclusion

The audit was carried out to reassess the suitability of Tuplast factory, located in Obour City, Cairo – Egypt for the continued manufacture and supply of Printed Aluminum Tubes used in packaging process of various products manufactured and produced by GSK's Giza Site in Egypt.

The review of Tuplast' quality management system, facilities, equipment, procedures, controls and personnel with respect to manufacture and supply of Printed Aluminum Tubes demonstrated that it adequately operates to acceptable quality standards to meet GSK's expectations and requirements stated in GSK Global Audit Standards Level – 3 .

Based on the audit findings and considering the overall level of compliance to GSK Global Audit Standards Level 3, the facility of Tuplast, located in Obour City, Cairo – Egypt is recommended as **APPROVED** to manufacture and supply of Printed Aluminum Tubes to GSK

**Note: Communication of quality issues (e.g. change control, deviations) should be made to GSK via the following shared mailbox: gms.sqoperations@gsk.com, while communications for QAAs and Compliance Statements through common Hubs mailbox: SQ.Supplier-Information-Systems@gsk.com**

If the scope of the activities or facilities covered by this audit are to be changed at a later date then this may be subject to GSK's change control policy and therefore **MUST** be informed to GSK QA. Subsequent re-audit may be required as a result of this information

### Recommendation of Audit Frequency 1.2

months 36

## 2. GMP Approval Status

Status	Material/Process Category	Material/Process Group	Material/Process
Approved For	Printed Packaging	Tubes	Aluminium Tubes - Critical Print

## 3. Background Information

**Material / Service Description** Printed Aluminum Tubes

**GSK User Sites** Egypt, Giza

If further clarity / understanding is required regarding any audit, findings or timeframes, please contact the lead auditor as soon as possible.

Thank you for your co-operation.

**Lead Auditor** Hatem Aziz

**Approved By** Peter Wilcox, 11-Dec-2019