



**BUREAU VERITAS**  
Certification



**Kuehne + Nagel International AG**  
**CH-8834 Schindellegi/SZ**

including its worldwide subsidiaries  
according to the annex

*Bureau Veritas Switzerland certifies  
that the Management System of the above organisation has been  
assessed based on the requirements of the standards detailed below*

**Standard**

**GXP (Good X\* Practice)**  
**GDP (\*X = Distribution)**  
**Standard for Pharma / Healthcare Products**

**Scope of attestation**

**as mentioned in the annex**

Recertification cycle start date:

**7 October 2017**

Subject to the continued satisfactory operation of the organization's Management System,  
this certificate expires on: **6 October 2020**

Attestation No. **10263527/F**

Version: No. 2

Revision date: **21 March 2019**

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*Further clarifications regarding the scope of this certificate and the applicability of the  
management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please contact +41 44 752 11 55*



**KUEHNE+NAGEL**
**GXP**  
 Pharma /  
 Healthcare

| Country    | Subsidiary / Company        | Postcode / Address  | Scope  | Location    | GXP<br>Pharma /<br>Healthcare |
|------------|-----------------------------|---------------------|--|-------------|-------------------------------|
| Germany    | Kühne + Nagel (AG & Co.) KG | D-30453 Hannover    | Pharma Gateway: Overland incl. Pre-/On-Carriage, Cargo Handling and Cross Docking  | Hannover    | YES                           |
|            |                             | D-30855 Langenhagen | Airfreight incl. Pre-/On-Carriage  | Langenhagen | YES                           |
|            |                             | D-28195 Bremen      | Seafreight incl. Pre-/On-Carriage  | Bremen      | YES                           |
| Luxembourg | Kuehne + Nagel S.a r.l.     | L-5326 Contern      | 4PL Integrated Logistics for pharmaceutical industry including the processes:<br>a) Implementation (Implementation Support)<br>b) Operations Management (Planning and Customer Service) - without Freight execution<br>c) Freight Settlement & Business Systems Support<br>d) Quality Assurance<br>e) Claims Management<br>f) Logistics Partner Management (Carrier and Tender Mgmt, Freight rate Mgmt)<br>g) Human Resources (Resource Planning & Training) | Luxembourg  | YES                           |
|            |                             | L-5326 Contern      | European Overland Transportation (Export/ Import) including Pre-/ On-Carriage, Cargo Handling and Cross Docking of temperature and non-temperature controlled pharmaceuticals  | Luxembourg  | YES                           |
|            |                             | L-5326 Contern      | 3PL Air Logistics for pharmaceutical industry incl. the processes: Air Logistics import and export operations and pre- and on-carriage   | Luxembourg  | YES                           |

GXP\* - GDP\* - Pharma / Healthcare

Subsidiaries included in Certificate CH10263527/F

**KUEHNE+NAGEL**



| Country | Subsidiary / Company | Postcode / Address | Scope | Location | GXP<br>Pharma /<br>Healthcare |
|---------|----------------------|--------------------|-------|----------|-------------------------------|
|---------|----------------------|--------------------|-------|----------|-------------------------------|

|             |                                   |                |   |        |     |
|-------------|-----------------------------------|----------------|---|--------|-----|
| Switzerland | Kuehne + Nagel Aktiengesellschaft | CH-4313 Möhlin | Overland and seafreight incl. pre- and on-carriage, contract logistics incl. warehousing and cargo handling/ crossdocking<br>PQ- process qualification for new warehouse still ongoing. | Möhlin | YES |
|-------------|-----------------------------------|----------------|---|--------|-----|