

NOOL IS – MAH MODULE

User manual

for Marketing Authorisation Holders (MAH) and On-Boarding Partners (OBP) (Version 1.0)

5th May 2025

INTRODUCTION

Purpose of the document

This guide is intended for **MAHs** or their **designated Representatives** who wish to register with NOOL, Inc.

Terminology

National Medicines Verification Organization - CZMVO (NOOL)

A non-profit organization that ensures the implementation and operation of the Czech System for the Verifying the authenticity of Medicines (CZMVS) in the Czech Republic.

NOOL IS

NOOL Information System. It includes a set of modules that cover MAH/OBP registration, end users (pharmacies, distributors), SW companies, alert investigation and monitoring and notification processes.

CZAMS – Czech Alert Management System

Complementary system to NSOL, operated by NOOL. It is used for effective investment of causes of non-conformities (alerts) in identification of medicinal products according to FMD.



REGISTRATION

The Marketing Authorisation Holder (MAH) registration process for CZMVO-NOOL consists of 3 steps:

1. Fill in the registration data in NOOL IS.

The registration is used to enter identification data into the **NOOL Information System** (hereinafter NOOL IS) about the MAH (or his/her Representative) and leads to the conclusion of a **Cooperation Agreement**.

The request for access to the NOOL IS should be sent to <u>registrace@czmvo.cz</u>. Please provide your name and email address to which an **invitation with** access data to NOOL IS (MAH module) will be sent.

2. Conclude and sign the "NOOL-MAH Cooperation Agreement".

There are five variants of the agreement:
MAH will conclude a separate agreement with NOOL (ver_1).
MAH authorizes a third party to enter into a contract with NOOL on its behalf (ver_2).
Several MAHs enter into a contract with NOOL (ver_3a).
Several MAHs instruct one of them to enter into a contract with NOOL on their behalf (ver_3b).
Several MAHs instruct a third party to enter into a contract (ver_3c).

According to the role in the contracting process, **select the appropriate version of the contract**. The cooperation agreement is concluded by **signing by the authorized** person(s). If the contract is signed by a representative, it is **necessary to attach a signed power of attorney** (a draft power of attorney can be downloaded below together with the model contracts).

The cooperation agreement can preferably be signed **electronically**, via **DocuSign**, or by **signing the paper version of the agreement**. If signing a hard copy agreement on your end, you will need to mail **two originals** of the agreement to the NOOL office. Once signed on the NOOL side, **one** copy of the contract will be sent back.



REGISTRATION

In order to prove the authorization of a natural person to act on behalf of the company, we require an **extract from a foreign commercial register** or similar register from which this authorization is evident. If the contract is signed on behalf of the company by a person other than the person named in the extract from the commercial or other register, the signatory must provide a power of **attorney granted** by the person who is authorised to act for the company according to the extract. A specimen power of attorney is available <u>here</u>.

3. Pay CZMVO fees

MAH will pay a one-time Registration Fee + Annual User Fee.

Registration Fee - The purpose of the registration fee is to cover the implementation costs of the Czech system for authentication of medicines (NSOL). It is currently set at EUR 4 856 (excluding VAT).

Annual User Fee - The annual user fee is paid by MAH each year during the use of the NSOL system. This fee is used to cover the ongoing costs associated with the operation of NSOL.

The amount of this fee is reviewed each year at the same time as the NOOL budget planning for the next period, and the amount is published at least 4 months before the end of the current year.

For 2025, the annual user fee is set at EUR 4 250 (excluding VAT) for each MAH.

Further information on the whole registration process and fees can be found on the NOOL website (<u>www.czmvo.cz</u>).



INVITATION TO NOOL IS - MAH MODULE

Contact

Please use the contact email for all registration requests: <u>registrace@czmvo.cz</u>

Once CZMVO has registered you in the NOOL IS -MAH management module, the system will send you an email with your access data.

Example of an e-mail with access data





Example of a registration e-mail

From: NOOL <no-reply@czmvo.cz> Date: Wednesday 12th February 2025 12:27 To whom: <info@czmvo.cz> Subject: < NOOL IS - registrace /NOOL IS - registration >

Vazeny pane/pani, zasilame Vam pristupy do NOOL IS :

Dear Sir/ Madam, We send you access to the NOOL IS:

Pristupove udaje/Access credentials:

Login: TEST Heslo/Password: 92ec2350cf

Webove rozhrani/Web interface: <u>https://portal.czmvo.cz/</u> Rozhrani API/API interface: <u>https://api.czmvo.cz/</u>

Doporucujeme si pristupove udaje po zalogovani zmenit.

We recommend that you change the access data after logging in.

Na tento e-mail neodpovidejte - je automaticky generovan systemem! Do not reply to this e-mail - it is automatically generated by the system!

NOOL, z.s.

LOGIN TO NOOL IS

The web interface of the **PRODUCTION** NOOL IS is at: https://portal.czmvo.cz.

Enter your access data provided by NOOL and click on "*Login*".

Note	: If yo	u forget your	passwo	ord, you	can
click	on "F	orgot Passwo	ord" to	generat	te a
new	new password. In case you do not know				างพ
your	login,	please ask fo	or a nev	w passw	ord
to	be	generated	and	sent	to
regis	trace(<u>@czmvo.cz</u> . T	hen ent	er the s	sent
password in the "Login" field and click on					
"Reset Password"					



**** * * * * Narodni organizace pro overovani pravo	sti leciv	CZ EN DOCU' IENTATION
	NOOL IS	
	Login: Password: Login Forgotten password	
© Copyright 2025, Version R8.0 Národní organizace pro ověřování pravosti	léčiv, z.s	<u>Neofema, s.r.o.</u>
Forgotten password Enter your login name. Subsequently, a one-time link for setting a password will be sent to your e-mail. Login Reset password Cancel	clicking on	The language of the text: by the appropriate abbreviation, ect the appropriate language V").

Two-factor authentication for the web interface

Two-factor authentication is implemented for access to the web interface. Primarily email and/or **Google Authenticator** can be used as the second factor.

The choice of the type of the second factor is configurable by the user in the user management of the organization.

Time limit for web login

An automatic user logout after a defined period of inactivity (currently 4 hours) is implemented.

IT SECURITY

Account lockout after several failed logins

If a user repeatedly enters an incorrect password when accessing the web interface, the account will be locked for a defined period of time (currently **3 failed attempts = 60 minutes of lockout**).

Attribute for login page

The autocomplete="off" parameter is set for the login page to prevent certain types of attacks.

Unification of login error messages

The goal is to prevent guessing of valid logins by unifying error messages during login attempts.



SETTING UP TWO-FACTOR AUTHENTICATION

After successfully logging into the web interface, you will be prompted to set up **two-factor authentication**. Either an **e-mail address or Google** Authenticator can be selected as the second level of security.

Procedure for setting up security using an e-mail address:

- 1. Select the "*E-mail*" authentication method. Click "*Continue*".
- 2. Click on the "E-mail" field and enter the email address to which the authentication code will be sent.

Enter the e-mail to which the verification code will be sent.

Cancel

lukas.legin@czmvo.cz

- 3. Copy the authorization code from the body of the e-mail that was sent to the e-mail address you selecte
- 4. Paste the code into the "Authentication Code" field and click "*Finish*".

Security 2/4

E-mail

E-mail

Continue

2/4 Security

5. Click "*OK*". The setup is complete.

Select the two-factor authentication method. This method will be required

E-mail

Security 1/4

Continue

1/4 Security

Setting up two-factor authentication

Cancel

each time you log in to AMS.

Authentication method

	Toto je automaticky generovany e-mail. Na tuto zpravu neodpovidejte. This is an automatically generated email. Do not reply to this message.
nentication code will be sent. to the e-mail address you selected	 Vazeny uzivateli CZ AMS/Dear users of CZ AMS, vas autorizacni kod pro vstup je / your authorization code for entry is:
	784835 Platnost kodu je 10 minut. / The code is valid for 10 minutes. S pozdravem/Regards NOOL, z.s.
Security 3/4 ×	Security 4/4
3/4 Security Verification A verification code has been sent to your e-mail lu*******n@cz**o.cz.	4/4 Security Two-factor authentication setup successfully completed
Verification code 784835 Enter the Code and then you can complete the setup. You didn't get an e-mail?	ОК





> Enter another e-mail

> Select a different authentication method

TWO-FACTOR AUTHENTICATION SETUP

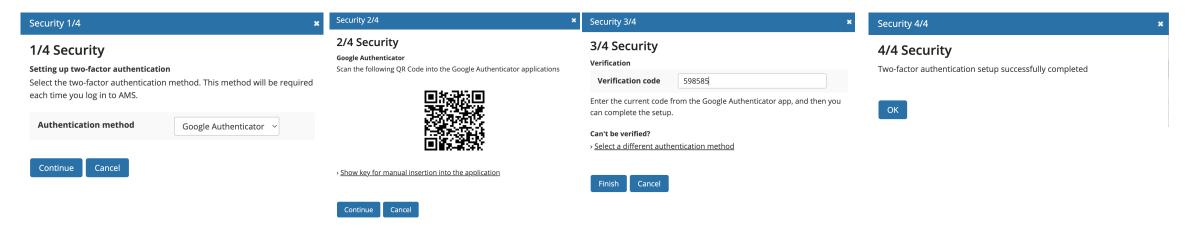
Instructions to set up authentication via the application Google Authenticator:

1. Select the authentication option "Google Authenticator". Click on "Continue".

2. With your device, scan the QR code into the application Google Authenticator. Clink on "Continue".

3. In the field "Verification code" enter the current code displayed in your application. Click "Finish".

4. Click "OK". The setup has been completed.





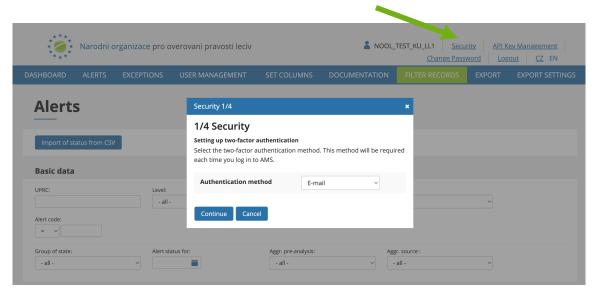
More information on the use of Google Authenticator application can be found on the company websites: Google Authenticator

TWO-FACTOR AUTHENTICATION SETUP

Depending on your selected option, upon each login you will be prompted to enter the verification code, either via e-mail or the Google Authentication application.

The two-factor authentication option can be changed anytime.

1. On the top right click on the "Security" link and select the required option. Further steps as per pages 9 and 10.





CHANGE PASSWORD

The user can change their password at any time.

In the main window, click on "*Change Password*" in the top right corner.

Then follow the instructions in the pop-up window.

* * * * * * * * Narodni organiz	zace pro overovani p	ravosti leciv	2 NO	DOL_LS Admin Change Password	API Key Management Logout CZ EN
DASHBOARD ALERTS EXC	EPTIONS CZMVS R	EPORTS MAH MANAGEMENT			DOCUMENTATION
Dashboard		Changing the password 1/2	×		
		1/2 Changing the pa	ssword		
Development chart of CC proces	Period: 2025-04-26 🚞	- Old password		10 days 14 days 2 mont	hs 6 months
20		New password	he password must be at least 8 haracters long and have at least ne number and one letter		
16		Password confirmation			
12 10		Change Password Canc	el	Changing the password	1/2 ×
8 6 4				The old password was e The new password does conditions!	
2				1/2 Changing the	e password
0 2025-04-26	2025-04-27	2025-04-28	2025-04-29	Old password	
				New password	The password must be at least 8 characters long and have at least one number and one letter

Password confirmation

Change Password

Cancel



NEW REGISTRATION

Input information

Before you start the registration process, please familiarize yourself **thoroughly** with the registration procedure. It is important what **role you have**:

- whether you are an MAH
- you are not an MAH, but an MAH or multiple MAHs have authorised you to enter into a Contract with NOOL (you are an "Representative").

To speed up the registration process, have the necessary documents ready (power of attorney, extract from the foreign commercial register, etc.). * Narodni organizace pro overovani pravosti leciv

Logout CZ EN

New registration

MAH MANAGEMENT

The registration is used to enter the identification data of the MAH (or its representative) and leads to the conclusion of the Cooperation Agreement. The registration process and the mutual communication takes place within CZMVO IS (pre-configured bilingual messages can be used)

```
1. Select (option "My role in registration - I am:") whether you are:
```

```
- "One MAH" - a single MAH, contracting on his/her own behalf.
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"Multiple MAHs or MAH-Representative" - multiple MAHs signing a joint contract or an MAH registering himself and other MAHs and entering into a contract under a power of attorney for other MAHs. "Representative" - a company registering an MAH (or multiple MAHs) who enters into a contract under a power of attorney.

2. Click on "Start registration". Enter all the required data, or attach any additional files necessary to sign the contract (e.g. extract from the Companies House or power of attorney).

3. Once you have filled in all the information on the form, click on the "Save & Go" button. You can interrupt the input of data at any time, add it gradually, or contact NOOL with a question) - "Send message" button.

» If you are not a MAH but you are authorized to represent one, you will first fill in the details for the Representing Company in the registration form, then click on "Save & Add MAH" to add the MAHs you represent.

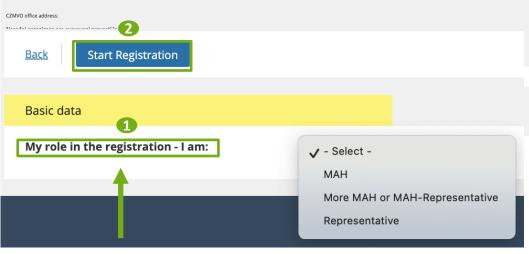
you are representing other entities, it is essential to attach signed powers of attorney (a sample h

» If your company is based outside of the Czech Republic, we require an extract from the foreign Commercial Register or similar document to verify that the contract is signed by an authorized person.

» If the contract is signed by someone other than the person listed in the Commercial Register, the signing person must provide a power of attorney granted by the person authorized to act on behalf of the company Attorney granted by the person who, according to the extract, is authorized to act for the company (a sample here).

4. Submit the completed form using the "Send for Verification" but

5. The data will be verified in CZMVO and a Agreement will be generated. Notification of the creation of the Agreement will be sent to the e-mail address to which the registration access data was sent. The Agreement will be ready for download in CZMVO 15. Once the Agreement has been printed and signatures have been secured on your side, please send two originals of the contract to the CZMVO office. Once signed on the CZMVO side, one copy of theAgreement will be sent back. If electronic signing of the Agreement will be sent back and the Agreement will be sent back. If electronic signing of the Agreement will be sent back and the Agreement will be sent back and the Agreement will be sent electronically from CZMVO directly to those authorized to sign. The electronically signed Agreement will be needed to download in CZMVO IS.





Select: you are an MAH and the contract will be concluded for one MAH or for several MAHs or: you are not an MAH but you have been authorized by the MAH/MAHs to represent them (you are the Representative). Select "*My role in the registration - I am:*".
 Then Click on "*Start Registration* ".

[»] If you want to register another MAH (within the same contract), click on "Save & Add next MAH".

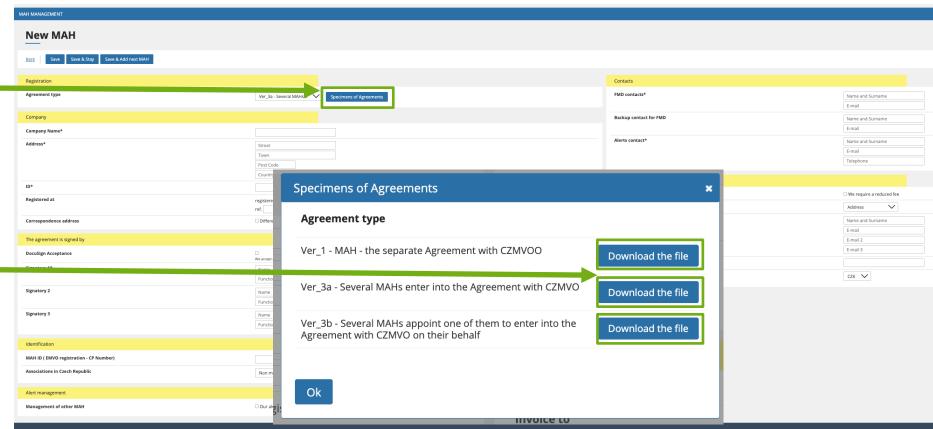
REGISTRATION - AGREEMENT PREVIEW

To familiarize yourself with the content of the Agreement, you can download it in advance (option *"Specimens of Agreements*").

There are a total of 5 possible Contract variants, but only those Contract types that are relevant for the selected role are always preloaded.

The contract is downloaded after selecting "Download file".

Please note: if you select the wrong role before starting the registration, this cannot be correcedt and a new registration is required!





Note: Fields marked with * are required..

NEW REGISTRATION - FILLING IN THE DATA

The registration form contains several sections.

In the section. **1**"**Registration**" you need to select the correct Contract Type (see page 14).

In the "**Company**" section, 2 the identifying details of the company i.e. MAH or Representative and then the MAH they represent are to be filled in.

In the **"Contract Signatory**" section 3 the signatory details are entered + acceptance of electronic signing via DocuSign.

In the **"Contacts"** section. (4) the basic personal contact details for the FMD and for dealing with alerts are entered.

In the section **"Invoicing**", **S** contacts for sending invoices and, if applicable, requesting a reduced fee, TIN and currency for payment of invoices for fees are entered.

k Save Save & Stay Save & Add next MA			
zistration		Contacts	
reement type	Ver_3a - Several MAHs ent V Specimens of Agreements	FMD contacts*	Name and Surname E-mail
mpany 2		Backup contact for FMD	Name and Surname
mpany Name*			E-mail
dress*	Street Town Post Code	Alerts contact*	Name and Surname E-mail Telephone
	Country	Invoicing	
•		Fee	□ We require a reduced fee
gistered at	registered in the Commercial Register maintained by by the court in	, Invoice to	Address 🗸
e agreement is signed by	Different address	Invoice contacts*	Name and Surname E-mail E-mail 2
cuSign Acceptance			E-mail 3
natory 1*	We accept agreement signing via DocuSign	VAT ID*	
	Name Functions	Currency	СZК 🗸
natory 2	Name Functions		
natory 3	Name Functions		
ntification			
NH ID (EMVO registration - CP Number)	Non member 🗸		
entification AH ID (EMVO registration - CP Number) sociations in Czech Republic ert management	Non member V		

Note: Fields marked with * are required..

NEW REGISTRATION - INVOICING DATA

In the "Invoicing" section, you can specify whether the invoice will be issued to an address other than the company's contractual registered office (Option: *"Invoicing to another address"*).

Invoicing

Fee

Invoice to

Invoice contacts*

Other address

It is also possible to request a reduced annual user fee in the "Invoicing" section (Option: "*Request reduced fee*").

After checking the appropriate box, a "**Declaration**" will open with the option to enter the amount of the company's total annual sales on the Czech market for medicinal products for the previous calendar year.

Note: the request for a reduced fee is subject to further review by NOOL and additional information **may be requested**.

Národní organizace pro ověřování pravosti léčiv



In the "Invoicing" section you can set which currency you prefer for invoicing by NOOL (Option: *"CZK*" or *"EUR*".)

NEW REGISTRATION - ADDITIONAL INFORMATION

The **"Identification**" section is filled in with the MAH_ID = CP number assigned by EMVO (if known at the time of registration). Furthermore, whether the MAH is a member of any professional association in the Czech Republic (AIFP, CAFF) or not.

In the section **"Alert management**" it can be stated that another MAH, either within his/her OBP or another entity, registered in CZAMS, will deal with any alerts on behalf of the MAH.

	AIFP
dentification	ČAFF
MAH ID (EMVO registration - CP Number)	AIFP/ČAFF
Associations in Czech Republic	✓ Non member
-	
lert management	
lert management Nanagement of other MAH	✓ Non monipor ✓ Our alerts will be managed by someone else



NEW REGISTRATION - ATTACHMENTS

Foreign entities are **required** to submit a mandatory attachment – an extract from the commercial register of the country concerned or a similar register.

Representatives must attach a power of attorney from the entity or entities they represent.

The attachment can be uploaded by selecting *"Insert file*" in the main menu.

Note: Files with the extensions txt, pdf, csv, jpeg, png, and tiff can be **inserted**. Maximum size is 10 MB.

Note: **File type**: "*Agreement*" or "*General*" (any other document).



General Messages and files Registration Contacts Registration status Ofa - New MMH	
Registration Contacts	
Berlitztellen status 013, Nav MAH	
Agreement type Ver_1 - MAH - the separator Ver_1 - MAH - t	on@czmvo.cz
Company Ibro swetch	on@test.cz
Company Name* TEST, MAH LIbor Swaton	of_ALERTY on@czmvo.cz
Address* RooteIni IIIIIII	
18100 Česka Republica	
to- Fee Owerequire	re a reduced fee
Registered a Involution International Involution International Internation	н 🗸
Company Name TIST MART	1
Corres Idence address Invoice address Invoice address Invoice address	
Table Perments speed by Status will be adjusted for all MAHs as part of the registration	
Costsign Acceptance	ublika
Signatory 1* Ltd: Sugarous 1	oft_FAKTURA
Sealor 2 File Total and an Annual Sealor Sealo	ing canvola.
Parts South Revision South Revision Rev	
Signatory 3 ID Filetype should be tot, pdf, csv, jpg, tiff, png	911123
VAT ID*	
Send Cancel	
MAH (b) (EWVorgBetration - CP Number)	
Associations in Ceech Republic	
Aertmanagenert	
Managument of other MAH 🗠 Our alers will be managed by someone else	

NEW REGISTRATION - COMMUNICATION WITH CZMVO

During registration, preset messages (in Czech or English) can be sent to CZMVO.

In the main menu the option *"Send message*". After clicking on it, a list of preset bilingual messages will be expanded.

Note: The preset messages are continuously updated and modified according to the most frequent requests of registrants.

Back Save Save & Skay Send message Insert fil	le				
General Messages and files					
Registration				Contacts	
Regist in status	01a - New MAH			FMD contacts*	Liber Svateh_FMD
greement type	Ver_1 - MAH - the separati 🗸	Specimens of Agreements			libor.svaton@czmvo.cz
				Backup contact for FMD	Libro Svatoň
Company					libro.svaton@test.cz
Company Name*	TEST_MAH			Alerts contact*	Libor Svatoň_ALERTY
Address*					liber.svaton@czmvo.cz
				×	
				volcing	
ID*	Status will be adjusted for all M	IAHs as part of the registration			We require a reduced fee
Registered at				voice to	TEST_MAH 🗸
Registered at	Send also for registration			mpany Name	TEST_MAH
Correspondence address	Send diso for registration	A message will also be sent with the registration form		voice address*	Pobřežní
	_	A message will also be sent mar are registration form			Praha
The agreement is signed by	Message	✓ Question - Proof of turnover for fee reduction			18100
DocuSign Acceptance	, i i i i i i i i i i i i i i i i i i i				Česká Republika
Signatory 1*		Question - MAH ID		voice contacts*	Libor Svatoň_FAKTURA
	Message text	Question - general	we prove it?		libor.svaton@czmvo.cz E-mail 2
Signatory 2	ns		-		E-mail 3
	New status	Question - Agreement type			12345678911123
Signatory 3		Unknown signatory to the Agreement	-	T ID*	
	File	Sending for verification		rrency	
Identification					CZK 🗸
MAH ID (EMVO registration - CP Number)		Filetype should be txt, pdf, csv, jpg, tiff, png			
Associations in Czech Republic					
Associations in czech Republic					
Alert management					
Management of other MAH					
•					
	Send Cancel				



NEW REGISTRATION - COMMUNICATION WITH CZMVO

Examples of preset messages:

	×	×
Status will be adjusted for all MAHs as part of the registration	Status will be adjusted for all MAHs as part of the registration	Status will be adjusted for all MAHs as part of the registration
Send also for registration A message will also be sent with the registration form	Send also for registration Z A message will also be sent with the registration form	Send also for registration A message will also be sent with the registration form
Message Question - Agreemen 🗸	Message Unknown signatory t	Message Question - MAH ID V
Message text Question: We don't know what type of agreemen to choose. We ask for advice.		Message text What is MAH ID, where can I find it?
to choose, we ask for advice.	our side. Can I add a name later?	New status 01a - New MAH
New status 01a - New MAH	New status 01a - New MAH	
File Vybrat soubor Soubor nevybrán Filetype should be txt, pdf, csv, jpg, tiff, png	File Vybrat soubor Soubor nevybrán	
Send Cancel	Send Cancel	Send Cancel
Involute	invoiring	
	Status will be adjusted for all MAHs as part of the registration	tatus will be adjusted for all MAHs as part of the registration
Send the selected message to NOOL	Send also for registration	fordale formalitation R
by clicking on " <i>Send</i> ".	A message will also be sent with the registration form Message Ouestion - Proof of tu	A message will also be sent with the registration form Message Ouestion - general X (2px + tox+1)
		(dily text).
Note: you can also attach an	prove it?	Message text Question:
attachment to the message (a file of an		<i>b</i>
allowed type and smaller than the		New status 01a - New MAH
maximum size).	Filetype should be txt, pdf, csv, jpg, tiff, png	File Vybrat soubor nevybrán
	I II	Filetype should be txt, pdf, csv, jpg, tiff, png
<pre>* * * * Národní organizace * / pro ověřování</pre>	Send Cancel	Send Cancel
** * pravosti léčiv	Invoicing	Involcion

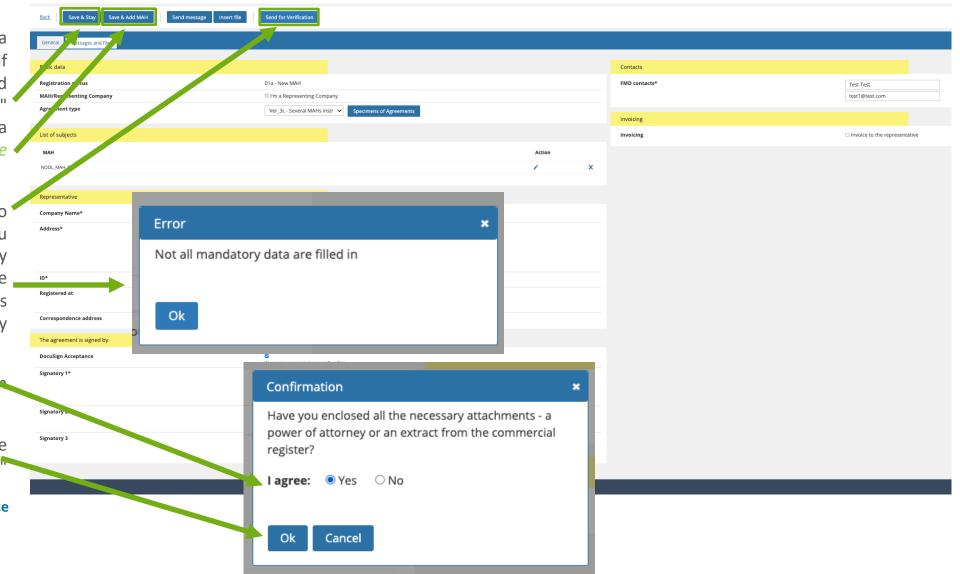
NEW REGISTRATION - SAVING DATA

After filling in all the required data and inserting attachments if necessary, the data will be saved by clicking on the *"Save and stay"* option. If you want to enter data for another MAH, click on *"Save* and add MAH".

Before saving or sending to verification, you are asked if you have entered all the necessary attachments, or you will be informed that the form is incomplete (contains mandatory data not filled in).

The saving is done by clicking on *"Yes*" and *"OK*".

You can return to the editing mode (data entry) by clicking on *"Cancel* or *"OK*".



NEW REGISTRATION - SAVING DATA

After saving the data, you can go back to the list of all your MAHs and pending registration contracts by clicking on the *"Back*" option in the main menu.

General Messages and files				
Basic data			Contacts	
Registration status	01a - New MAH		FMD contacts*	Test Test
MAH/Representing Company	I'm a Representing Company			test1@test.com
Agreement type	Ver_3c - Several MAHs instru Y	greements		
			Invoicing	
ist of subjects			Invoicing	□ Invoice to the representative
ман		Action		
NOOL_MAH_BK		× ×		
Representative				
Company Name*	TEST_MAH_25			
Address*	New			
	New			
	18100			
	NEW			
D*	1234567			
Registered at	registered in the Commercial Register maintained by	by the court in,		
	ref.			
Correspondence address	Different address			
The agreement is signed by				
DocuSign Acceptance	☑ We accept agreement signing via DocuSign			
ignatory 1*	TEST TEST1			
	CEO_1			
	test@test.com			
ignatory 2	TEST TEST2			



NEW REGISTRATION - SEND FOR VERIFICATION

For an overview of the communication with NOOL and the attached files, click on "*Messages* — *and files*".

After saving all data in the form, the respective registration will get the status "**01a - New MAH**". In **•** this state, you can add data or attachments at any time at your discretion or as required by CZMVO.

Edit the data for the MAH - select *"Pencil*" for the respective MAH or Representative.

An incorrectly entered MAH can be cancelled by selecting "x".



Back Save & Stay Send message	Insert file Send for Verification
General Messages and files	
Basic data	
Registration status	01a - New MAH
MAH/Representing Company	I'm a Representing Company
Agreement type	Ver_1 - MAH - the separate V Specimens of Agreements
List of subjects	
МАН	Action
TEST TEST_MAH	X

If all the information is correct, you can send the form to the CZMVO for checking. Click on the "Send for Verification" option or select the "Send for Verification" message via "Send Message". Both options result in changing the registration status (to "02a-Verification") and sending information to CZMVO that there is a pending registration in the system for verification.

Status will be adjusted for all MAHs as part of the registration				
Message	Sending for verificati \checkmark			
Message text	We are sending it for verification			
New status	02a Verification			
Send Cancel				

NEW REGISTRATION - VERIFICATION

After you submit your verification request, the Registration Status will change to "02a - Verification".

MAH	Managen	nent				
New reg	stration					
Pending re	gistrations					
Created	User	E-mail	Registration status	Agreement number	Number of subjects	Action
2025-05-06 0	9:14 NOOL_TEST_MAH_LS2	libor.svaton@czmvo.cz	02a Verification		1	1
2025-04-24 1	0:14 NOOL_TEST_MAH_LS2	libor.svaton@czmvo.cz	02a Verification		1	1

MAH Evidence

Displayed: 1–5 of 5 records

Count per page: 50 🗸

Action	<u>Registration status</u>	<u>Aggr.</u> registration status	<u>Agreement</u> <u>number</u>	<u>Member</u>	<u>Name</u>	OBP Name	ORG ID	<u>Country</u>	<u>Туре</u>	MAH ID	<u>Created</u>	<u>CZAMS</u>	<u>Reduced</u> fee	<u>E-mail - FMD contacts</u>	<u>E-mail - Alerts contact</u>	E-mail - Invoicing	<u>Currency</u>	<u>Notification</u>	<u>Management of</u> other MAH	<u>DocuSign</u> <u>Acceptance</u>	Action
1	01a - New MAH	New registration		Non member	TEST_MAH_25			NEW	Representative		2025-05-12 12:30	0	0	test1@test.com				Primary e-mail	0	~	1
1	02a Verification	Registration		Non member	TEST_MAH			Česká Republika	MAH	TEST	2025-05-06 09:15	0	0	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	CZK	Primary e-mail	0	0	1
1	02a Verification	Registration		Non member	TEST_MAH			Česko	MAH		2025-04-24 10:18	0	~	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	CZK	Primary e-mail	0	~	1



NEW REGISTRATION - SENT FOR VERIFICATION

In this registration status, the previously entered data can no longer be changed. You can only send a *"Send Message*" message asking for the verification status or insert additional attachments with "Insert File". 😰

You can get an overview of received and sent messages and inserted and received files by clicking on "*Messages and files*". (3)

Národní organizace

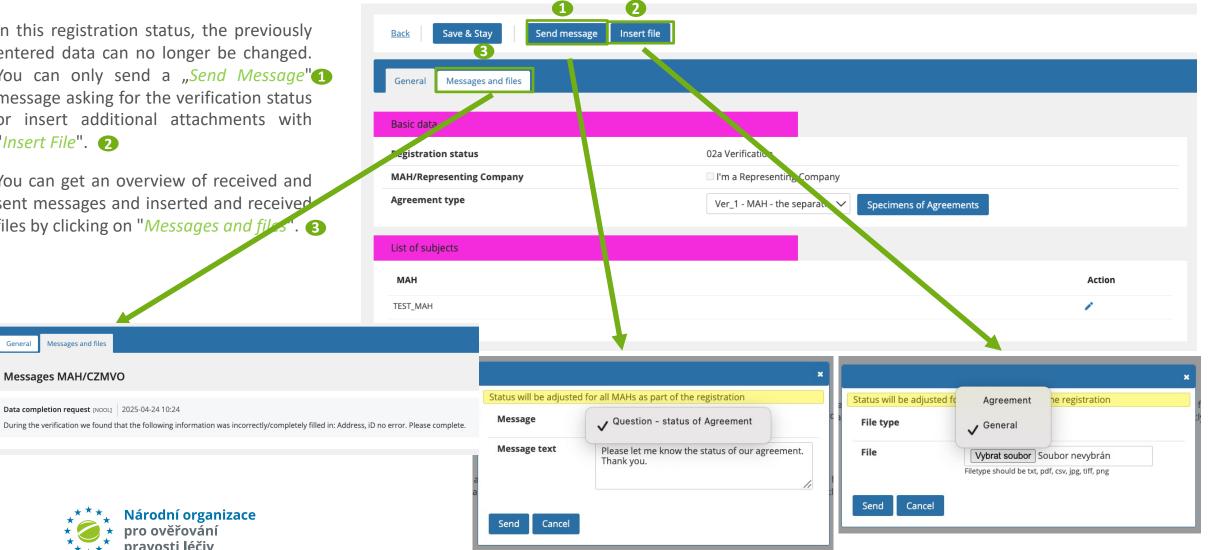
pro ověřování . pravosti léčiv

Messages and files

Data completion request [NOOL] 2025-04-24 10:24

Messages MAH/CZMVO

General



NEW REGISTRATION - COMPLETION OF DATA

When checking the data, the CZMVO may find an **inconsistency**, **missing data** or a missing required **attachment**.

In such cases, CZMVO will request completion of the data by automatically sending **a request for completion or correction of the data**. MAH will receive an email notification that completion is required, and the Registration Status will change to "03a -Incomplete Data".

Note: example of a message from CZMVO requesting completion of data.

MAH Evi	dence																				
Displaye	ed: 1–5 of 5 records																			Count per pa	age: 50 💊
Action	Registration status	Aggr. <u>registration</u> status	Agreement number	Member	<u>Name</u>	OBP Name	ORG ID	<u>Country</u>	Туре	MAH ID	<u>Created</u>	<u>CZAMS</u>	<u>Reduced</u> fee	E-mail - FMD contacts	E-mail - Alerts contact	E-mail - Invoicing	<u>Currency</u>	Notification	<u>Management of</u> other MAH	DocuSign Acceptance	Action
1	01a - New MAH	New registration		Non member	TEST_MAH_25			NEW	Representative	2	2025-05-12 12:30	0	0	test1@test.com				Primary e-mail	0	~	1
1	03a - Incomplete data	Registration - Escalation		Non member	TEST_MAH			Česká Republika	MAH	TEST	2025-05-06 09:15	0	0	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	libor.svaton@czmvo.cz	CZK	Primary e-mail	0	0	1

Messages MAH/CZMVO

Data completion request [NOOL] 2025-05-16 10:09

During the verification we found that the following information was incorrectly/completely filled in: Attorney of your MAHs Please complete.



NEW REGISTRATION - COMPLETION OF DATA

After clicking on the "*pencil*" **1** in MA the MAH Register, fill in the required data or insert the missing attachment ("*Insert file*"). **2** Save the corrected data by clicking on "*Save and stay*". **3**

Then ask the CZMVO for a new data verification ("Send message") 4 - option "Required data completed, sending for verification".

Send also for registration	
	Internation - other
Message	Completion of incomplete data - send for verification
Message text	Required data completed - we are sending for verification.
New status	02a Verification
File	Vybrat soubor Soubor nevybrán
	Filetype should be txt, pdf, csv, jpg, tiff, png



Management of other MAH

	EGIS	IKAI		JIVI		UN				•		
Registration on segment	ence											
Idd <td>1–5 of 5 records</td> <td></td>	1–5 of 5 records											
Tennor Table O3a - Incomplete data Registration - Registratin - Registration - Registration - Registrate -	Registration status	<u>registration</u>	<u>Member</u>	<u>Name</u>	OBP Name	ORG ID	<u>Country</u>	<u>Type</u>	MAH ID	<u>Created</u>	<u>CZAMS</u>	
Exclusion nember Republic Option Image: Strategy of the strategy of	01a - New MAH	New registration		TEST_MAH_25			NEW	Representativ	ve		0	0
Image: Second Secon	03a - Incomplete data	Registration - Escalation		TEST_MAH				MAH	TEST		0	0
	TEST_MA	42										
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index i				Register maintained by Krajs	kým by the court in Ostravě	7.						
PocuSign Acceptance Image: Second agreement splay tab boodge. Image: Second agreement splay tab boodge. Signatory 1* Co.j Image: Second agreement splay tab boodge. Signatory 2 TEST TEST: Co.j Signatory 3 TEST TEST: Image: Second agreement splay tab boodge. Name Name Variable Inclusions Variable Variable Versions Test Variable Math ID (LMVO registration - CP Number) Test Test	Correspondence address		ref. 64/vd2									
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Identification MAH ID (EMV0 registration - CP Number)	Signatory 3		Name									
	Identification								Currency			
		mber)										
Alert management												

Our alerts will be managed by someone els

NEW REGISTRATION - SIGNING THE AGREEMENT

After successful verification CZMVO will generate a agreement (in pdf).

Depending on the type of CZMVOL signature:

Inserts the generated contract into the **DocuSign** application, within which the agreement is signed by all participants.

or

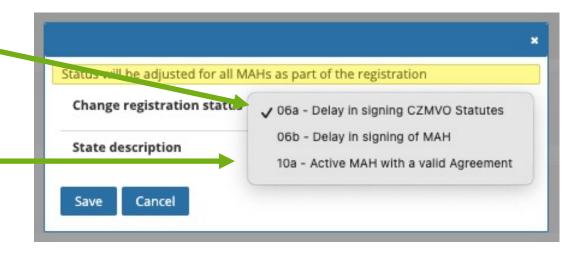
Changes the registration status to "**04a** - **Downloadable contract for MAH**^{'''}. The MAH/Representative prints the contract from the system in the required number of copies, signs it and sends it by post to the CZMVO. After signing, CZMVO sends the Agreement back by post to the MAH/Representative.

If there is any **delay**, **MAH/NOOL** is automatically notified.

If everything is in order, all parties have signed the Agreement, and the Agreement has been received, the Registration Status will change to "10a - Active MAH with a valid Agreement" - this completes Part I of the Registration.



Back Send message Insert file
General Messages and files
Messages MAH/CZMVO
CZMVO - agreement created - inserted into DocuSign [NOOL] 2025-05-16 11:52 The agreement has been generated, it has been entered into DocuSign



REGISTRATION - LIST

After the registration is completed, the MAH is in the status "10a - Active MAH with a valid contract".

The MAH/Representative has the ability to change or add editable information at any time. This includes contact information or a request to change the billing currency.

Editing can be done by clicking on the "*pencil*".

If the MAH/Representative manages more than one MAH, he can use a number of preset filters (option "*Record filter*" **1**-, it is possible to set the displayed columns or export **2** the data. (xlsx, csv). **3**



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MAH Evidence 1																								
Name:	MAH ID:		Aggr. reg	istration status:	Reg	gistration status:		Co	untry:			Type:		0	reated:		Mi	anagement of oth	er MAH:	,	Agreement n	umber:		
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																Agreement	number				~	Member		
Listing is limited by filters: Aggr. 1	registration status: Activ	ve MAH - with Agreeme	ent ×													Name					~	OBP Name		
Displayed: 1–2 of 2 records																ORG ID					~	Country		
														_		Туре					~	MAH ID		
Action <u>Registration status</u>	Aggr. registration status	<u>Agreement</u> number	Member	<u>Name</u>	OBP Name	ORG ID	<u>Country</u>	<u>Type</u>	MAH ID	Created	<u>CZAMS</u>	<u>Reduced</u> fee	E-mail - FMD cor	ntacts		Created						CZAMS		
10a - Active MAH with a	Active MAH - with	250005	Non	AUXpharma			Česká	MAH	CP3186	2025-03-12 10:47	0	~	lucie.galnorova@a	auxpharma.(Reduced fee	2					E-mail - FMD cont	acts	
valid Agreement 10a - Active MAH with a		250004	member Non	s.r.o. GINELADIUS,	Laboratorios	1261	republika Spain	МАН	CP767	2025-03-04		~	mgmolyneux@rov	vi.es		E-mail - Aler	ts conta	ct			~	E-mail - Invoicing		
valid Agreement	Agreement		member	S.L.	Farmacéuticos RO\ S.A.	VI				14:18					•	Currency					~	Notification		
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					FILIER	RECOR	103	30	100		CΝ	EAF	OKI	t	Ok	Cancel								
										CS	5V													
										CS	SV EX	CEL												
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REGISTRATION - RECORD DETAIL

MAH MANAGEMENT			
AUXpharma s.r.o.			
Back Save Save & Stay Send message	Insert file		
	TILSET TITLE		
General Messages and files Detailed information			
Registration		Contacts	
	10a - Active MAH with a valid Agreement	FMD contacts*	
Registration status Date of activation	2025-03-12 10:47	FMD contacts*	
Agreement number	250005	Backup contact for FMD	
Company		Alerts contact*	
Company Name*	AUMoharma sino.		
Address*	Di Pr		728339826
	12 Česká republika	Invoicing	
ID*	14034557	Fee	We require a reduced fee
Registered at	registered in the Commercial Register maintained by by the court in , ref.	I declare that the amount of the company's ann	ual sales for all medicinal products for the previous calendar year on the market in the Czech Republic was:
Correspondence address	Different address Vorklebice 11	Invoice to	At D'oharma sirio.
	Kobyly	Company Name	Automational
	46345 Česká republika	Invoice address*	Disensi 382/2 Prata 2
			12800
Identification		Invoice contacts*	
MAH ID (EMVO registration - CP Number)	CP3186	involte contacts	Lucia-gainereadauxentarma. (z.
Associations in Czech Republic	Non member	ID	14/04/07
Alert management		VAT ID*	CZ14034557
Management of other MAH	Our alerts will be managed by someone else	Currency	CZK
	- our dierte min de managea af someone esse		

