



Annual and Consolidated Financial Statements, audit

The Annual Financial Statements of STADA Arzneimittel AG and the Consolidated Financial Statements as of December 31, 2017 as well as the Combined Management Report for the AG and the Group for financial year 2017 were audited by PricewaterhouseCoopers GmbH Wirtschaftsprüfungsgesellschaft, Frankfurt am Main, and issued with an unqualified audit opinion. The legal requirements and rotation obligations from Sections 319 and 319a of the German Commercial Code (HGB) are complied with. In addition to legal requirements, the Company also ensures that the responsible auditor is not active for more than five years. For the audit of the Annual and Consolidated Financial Statements 2017, for the first time auditor Dr. Bernd Roesse, PricewaterhouseCoopers GmbH was the responsible auditor (formerly auditor Annika Fröde, PKF Deutschland GmbH).