

## **Certificate**

SQS herewith certifies that the company named below has a management system which meets the requirements of the standard specified below.

## Lonza

#### Lonza Group Ltd Münchensteinerstrasse 38 4002 Basel Switzerland

Scope of certification

According to appendix

Field of activity

Research, Design, Development, Manufacturing, Marketing and Sales of Organic Chemicals, Fine Chemicals, Agro Chemicals, Chemical Specialties, Active Pharmaceutical Ingredients, Feed Additives, Food Ingredients, Biotechnological Products, Cell Therapy Solutions, Bioassays, Endotoxin Detection Systems, Cell Culture Media and Gel Media for the Life Science Industry and Research, Products for Microbial Control, Wood Treatment and Protection, Materials Protection, Hygiene, Preservation and Personal Care.

Normative base

ISO 9001:2015

**Quality Management System** 

Scope(s) 3, 12, 13

Validity 05.03.2019-04.03.2022 Issue 05.03.2019

Reg. no. H10611

X. Edelmann, President SQS

F. Müller, CEO SQS













# **Appendix**

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#### Appendix of main certificate Reg. no. H10611

## Lonza

### Lonza Group Ltd Münchensteinerstrasse 38 4002 Basel Switzerland

| Central Function  | Field of activity  | Norm / Revision | Scope(s)  | Reg. no. | Validity                     |
|---|--|-----------------|-----------|----------|------------------------------|
| Lonza Group Ltd<br>Münchensteinerstrasse 38<br>4002 Basel<br>Switzerland                    | Research, Design, Development, Manufacturing, Marketing and Sales of Organic Chemicals, Fine Chemicals, Agro Chemicals, Chemical Specialties, Active Pharmaceutical Ingredients, Feed Additives, Food Ingredients, Biotechnological Products, Cell Therapy Solutions, Bioassays, Endotoxin Detection Systems, Cell Culture Media and Gel Media for the Life Science Industry and Research, Products for Microbial Control, Wood Treatment and Protection, Materials Protection, Hygiene, Preservation and Personal Care. | ISO 9001:2015   | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022     |
|   |  |                 |           |          |                              |
| Locations   | Field of activity  | Norm / Revision | Scope(s)  | Reg. no. | Validity                     |
| Production / R&D Sites  | 29   |                 |           |          |                              |
| Lonza AG<br>Lonzastrasse<br>3930 Visp<br>Switzerland  | Research, Design, Development and Manufacturing<br>of Organic Chemicals, Fine Chemicals, Agro Che-<br>micals, Chemical Specialties, Active Pharmaceuti-<br>cal Ingredients, Feed Additives, Food Ingredients,<br>and biotechnological Products.  | ISO 9001:2015   | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022     |
| Lonza Sales AG<br>Münchensteinerstrasse 38<br>4002 Basel<br>Switzerland                     | Sales of Organic Chemicals, Fine Chemicals, Agro Chemicals, Chemical Specialties, Active Pharmaceutical Ingredients, Feed Additives, Food Ingredients, and biotechnological Products.  | ISO 9001:2015   | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022     |
| Lonza Biotec sro<br>Okruzni 134<br>281 61 Kourim<br>Czech Republic                          | Biotechnological manufacturing of Agro Chemicals,<br>API Starting Materials, Feed Additives and Food<br>Ingredients.   | ISO 9001:2015   | 3, 12     | H10611   | 05.03.2019<br>04.03.2022     |
| Lonza Verviers Sprl<br>Parc Industriel de Petit-Rechain<br>4800 Verviers Belgium<br>Belgium | Manufacturing of Cell Culture Media, Buffers and Standard Reagents, for research; solutions for the industry; cell therapy medicaments for human application; endotoxin testing services; distribution of endotoxin testing kits and microbiological products.   | ISO 9001:2015   | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022     |
| Lonza Copenhagen ApS<br>Strandhaven 12<br>2665 Vallensbaek-Strand<br>Denmark                | Manufacturing of Agarose   | ISO 9001:2015   | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022     |
| Lonza Cologne GmbH<br>Nattermannallee 1<br>50829 Colone<br>Germany                          | Research, Design, Development, Manufacturing,<br>Marketing and Sales of Biotechnological Products,<br>Bioassays, Endotoxin Detection Systems, Cell<br>Culture Media and Electrophoresis Products, Active<br>Pharmaceutical Ingredients, Feed Additives, and<br>Food Ingredients for the Life Science Industry and<br>Research  | ISO 9001:2015   | 3, 12, 13 | H10611   | 05. 03. 2019<br>04. 03. 2022 |

X. Edelmann, President SQS

F. Müller, CEO SQS













# **Appendix**

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#### Appendix of main certificate Reg. no. H10611

## Lonza

### Lonza Group Ltd Münchensteinerstrasse 38 4002 Basel Switzerland

| Locations   | Field of activity  | Norm/Revision | Scope(s)  | Reg. no. | Validity                 |
|---|--|---------------|-----------|----------|--------------------------|
| Arch Chemicals, Inc.<br>100 McKee Road<br>Rochester, NY 14603-3205<br>United States of America                    | Manufacturing of Specialty Ingredients for Consumer Care, Industrial Solutions, Personal Care Products, Hygiene and Preservation, Wood Treatment, and Water Treatment.   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |
| Lonza Mapleton, Inc<br>8316 West Route 24<br>Mapelton, IL 61547-0105<br>United States of America                  | Manufacturing of Chemical Specialties. Products<br>for Microbial Control, Water Treatment, Wood<br>Treatment and Protection, Materials Protection,<br>Hygiene, and Personal Care   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |
| Lonza Williamsport Inc.<br>3500 Trenton Avenue<br>Williamsport, PA 17701<br>United States of America              | Research, Design, Development and Manufacturing of Oleo Chemical Derivatives, Hydantoin Products, Food Ingredients, Cosmetic Ingredients   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |
| Lonza Walkersville, Inc.<br>8830 Biggs Ford Road<br>Walkersville, MD 21793<br>United States of America            | Research, Design, Development, Manufacturing,<br>Marketing and Sales of biotechnological specialties,<br>media and buffers, research cells, research media,<br>cell therapy products, lysate and endotoxin testing<br>solutions, and software packages to support env-<br>ironmental monitoring and endotoxin testing.   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |
| Lonza Rockland, Inc.<br>191 Thomaston Street<br>Rockland, ME 04841-2994<br>United States of America               | Design, manufacture and sale of products for research applications, including bioassays, agarose, gels, gel media, and other related products.   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |
| Lonza do Brasil Especialidades<br>Químicas Ltda<br>Av. Brasilia, 1500<br>Bairro Buru<br>13327-901 Salto<br>Brasil | Production, development, marketing and sales of chemical products for biocides products, ferti-lizers, adjuvants build-in, adjuvants for tank mix and preservative for agrochemicals formulations. Sales of Research Products and Sales and Service for Testing products - quality control laboratory testing systems, warehousing, sales and shipping of Lonza LBS (Lonza BioScience) products. | ISO 9001:2015 | 12        | H10611   | 05.03.2019<br>04.03.2022 |
| International Sales Office  |  |               |           |          |                          |
| Lonza Benelux BV<br>Aluminiumstraat 1<br>4823 AL Breda<br>Netherlands   | Sales and business development of Organic Chemicals, Fine Chemicals, Agro Chemicals, Chemical Specialties, Active Pharmaceutical Ingredients, Feed Additives, Food Ingredients, Biotechnological Products, Products for Microbial Control, Water Treatment, Wood Treatment and Protection, Materials Protection, Hygiene, Preservation and Personal Care   | ISO 9001:2015 | 3, 12, 13 | H10611   | 05.03.2019<br>04.03.2022 |

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