



# CERTIFICATE



This is to certify that

## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an Environmental Management System.

Scope:

Development, production and distribution of pharmaceuticals, chemical products and analytical systems.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

# ISO 14001 : 2015

Certificate registration no.	005356 UM15
Date of revision	2021-06-09
Valid from	2020-12-17
Valid until	2023-12-16
Date of certification	2021-06-09



#### DQS GmbH

Markus Bleher Managing Director







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

005356 Merck KGaA Frankfurter Straße 250 64293 Darmstadt

Including: Real Estate GmbH Merck Performance Materials Germany GmbH Merck Healthcare KGaA

With regional offices at:

Waldstrasse 3 64331 Weiterstadt

450237 Merck S.A. Estrada dos Bandeirantes, 1099 Rio de Janeiro - RJ 22710-571 Brazil

450240 Merck Serono SA Zone Industrielle de l'Ouriettaz 1170 Aubonne Switzerland

450325 Merck Serono SA Corsier-sur-Vevey Rte de Fenil 25 1804 Fenil-sur-Vevey Switzerland Scope

Development, production and distribution of pharmaceuticals, chemical products and analytical systems.

Production and distribution of pharmaceuticals and chemical products.

Production and distribution of pharmaceuticals.

Development and production of pharmaceuticals.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

450241 Merck & Cie Weisshausmatte 6460 Altdorf Switzerland Scope

Production of chemical products.

450324 Merck & Cie Im Laternenacker 5 8200 Schaffhausen Switzerland

527490 Sigma-Aldrich Chemie GmbH Industriestrasse 25 9470 Buchs SG Switzerland

530377 Sigma-Aldrich Production GmbH Industriestrasse 25 9470 Buchs SG Switzerland

514696

Merck Display Materials (Shanghai) Ltd. First Floor and Second Floor Area B of 14th Building East Side and 15th building, No. 211 Qinqiao Road, Free Trade Zone 201206 Shanghai P.R. China

518298

Merck Electronic Materials (Suzhou) Ltd. No. 70, Longpu Road, Industrial Park 215021 Suzhou City, Jiangsu Province P.R. China Development and production of chemical products.

Development, manufacturing and distribution of reagents and chemicals for research, development, production and analytical purposes.

Development, manufacturing and distribution of reagents and chemicals for research, development, production and analytical purposes.

Design, development, manufacture and distribution of liquid crystal materials; distribution of other chemical materials.

Production of photoresist products, edge bead rinse thinner, remover used for electronic industry.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

543386 Merck Pharmaceutical Manufacturing (Jiangsu) Co., Ltd. No. 168 Hexing Road NETDA 226010 Nantong, Jiangsu P.R. China Scope

Pharma manufacturing (production and package).

527728 Sigma-Aldrich Biochemie GmbH Georg-Heyken-Strasse 14 21147 Hamburg Germany

240237 Merck KGaA Mainzer Strasse 41 64579 Gernsheim Germany

518299 Merck Performance Materials GmbH Rheingaustrasse 190 - 196 65203 Wiesbaden Germany

002955 Merck Schuchardt OHG Eduard-Buchner-Strasse 14 - 20 85662 Hohenbrunn Germany

527592 Sigma-Aldrich Produktions GmbH Riedstrasse 2 89555 Steinheim Germany Development, manufacturing and distribution of reagents for the synthesis of oligonucleotides and other Life Science Products.

Development, production and distribution of chemical products.

Design and development, production and supply of photoresist and process chemicals for the electronic and printing industry.

Production and distribution of chemical products.

Development and production of pharmaceuticals, chemical products and analytical systems.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527503 Sigma-Adrich Chemie GmbH Riedstrasse 2 89555 Steinheim Germany

450321 Merck S.L.U. Polígono Industrial Merck 08100 Mollet del Valles (Barcelona) Spain

426638 Merck S.L.U. Calle de Batanes No 1 28760 Tres Cantos (Madrid) Spain

450274 Merck Biodevelopment S.A.S. 1 rue Jacques Monod 33650 Martillac Cedex France

478742 Merck Santé S.A.S. Le Pressoir Vert 45402 Semoy France

518302 Merck Performance Materials SAS L'Usine de la Motte 1 Rue du Flottage 60350 Trosly Breuil France Scope

Production and distribution of pharmaceuticals, chemical products and analytical systems.

Production and distribution of pharmaceuticals and chemical products.

Development and production of pharmaceuticals.

Development and production of biological molecules for therapeutic use.

Development and production of pharmaceuticals.

Design, production and sale of colloidal silica







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

450275 Merck Santé S.A.S. 5, rue Clément Ader 62100 Calais France Scope

Production of chemical products.

492648 Millipore S.A.S. 39, Route Industrielle de la Hardt 67120 Molsheim France

450276 Merck Santé S.A.S. 10 Av. de Lattre de Tassigny 69330 Meyzieu France Manufacturing of devices and media for fluid analysis and purification. Manufacturing of water purification systems for laboratories. Engineering of filtration equipment. Validation and scientific support to users.

Production of chemical products and distribution of pharmaceuticals.

527761 Sigma-Aldrich Co. Ltd. Homefield Road Haverhill, Suffolk CB9 8QP United Kingdom

505626 Millipore (UK) Ltd. 3 Fleming Road Kirkton Campus Livingston EH54 7BN United Kingdom Manufacture of custom oligonucleotides. Sales and support of custom biomolecules and life science research products.

Development, manufacture and sale of clinical diagnostic products derived from biological sources products and cell culture media and reagents.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527496 Sigma-Aldrich Co. Ltd. T/A SAFC Second Avenue Heatherhouse Industrial Estate Irvine KA12 8NB United Kingdom

450286 P.T. Merck Tbk. JI. TB. Simatupang no. 8 Pasar Rebo Jakarta 13760 Indonesia

540290 PT Merck Chemicals and Life Sciences JI. TB. Simatupang No. 8 Pasar Rebo Jakarta 13760 Indonesia

518300 Merck Performance Materials Pvt. Ltd. Khopoli Site Survey No 109, 110, 112 Savroli Village, Taluka Khalapur, Dist. Raigad Maharashtra 410 203 India

Design, development, manufacturing, marketing and sales of silicon resins (polysilazanes and silazanes) and formulations.

501956 Merck Life Science Private Limited 50 A & 51, 2nd Phase, Ring Road, Peenya Bangalore 560 058 India

Manufacturing of filtration equipment and related products for biopharm, process solutions, biomonitoring, lab water, bioscience, laboratory testing, validation and compliance services.



This annex (edition: 2021-06-09) is only valid in connection with the above-mentioned certificate.

Scope

The manufacture of cell culture related critical raw materials for the global health care industry.

Development, production and distribution of pharmaceuticals and chemical products.

Sales, marketing and distribution of Life Science and Performance Material products.





## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

530393 Sigma Aldrich Chemicals Private Limited # 12, Bommasandra Jigani Link Road Bangalore, Karnataka State 560100 India Scope

Development, manufacture, sales and distribution of specialty and fine chemicals.

505619 Merck Millipore Ltd. Tullagreen Carrigtwohill T45 KD29 County Cork Ireland

527495 Sigma-Aldrich Ireland Ltd. Vale Road Arklow, County Wicklow Ireland Manufacture of filtration products for the pharmaceutical, food, beverage, electronic and analytical industries. Manufacture of chromatography adsorbents, immobilized enzymes and other ligands for modification and purification of biomolecules.

The manufacture and supply of advanced pharmaceutical intermediates and active pharmaceutical ingredients and the procurement, sales and distribution of reagents and chemicals for research, development, production and analytical purposes.

450291 Inter-Lab Ltd. Hakishon St. No. 18 81220 Yavneh 81101 Israel

527758 Sigma-Aldrich Israel Ltd. 3 Plaut St., Park Rabin Rehovot 7670603 Israel Development and distribution of pharmaceuticals.

Development and manufacture of biochemicals and biological reagents.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527759 Sigma-Aldrich Israel Ltd. 13-15 Kiryat Hamada St., Har Hotzvim Jerusalem 9777613 Israel Scope

Development and manufacture of biochemicals and biological reagents.

450296 Merck Serono S.p.A. Via Luigi Einaudi 11 00012 Guidonia Montecelio Italy

450311 Merck Serono S.p.A. Via della Magnolie 15 70026 Modugno (Bari) Italy

518301 Merck Electronics Ltd. Shizuoka Site 3330 Chihama, Kakegawa-shi, Shizuoka 437-1412 Japan

537117 Merck Serono Co., Ltd. Atsugi Pharma Operations 4050, Nakatsu, Aikawa-machi, Aiko-gun Kanagawa 243-0303 Japan Development and production of pharmaceuticals.

Production of pharmaceuticals.

Development and production of photoresists for IC's and LCD's, other electronics materialsrelated chemical products (developer, thinner, rinse, remover, antireflective coating, adhesion promoter, insulating coating, protecting coating and electronic raw materials), functional coating.

Visual inspection and packaging of Pharma products.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

Scope

532377 Merck Electronics Ltd. Atsugi Site 4084, Nakatsu, Aikawa-machi, Aiko-gun Kanagawa Pref. 243-0303 Japan

Development, production and distribution of chemical products.

497387 Merck Ltd. Atsugi Site 4084, Nakatsu, Aikawa-machi, Aiko-gun Kanagawa Pref. 243-0303 Japan

Distribution of Life Science products.

527893 Merck Ltd. Odaiba Site Aomi 1-1-20, Divercity Tokyo Office tower 15F 135-0064 Tokyo, Kotou-ku Japan

Performance test for products, product demonstration and hardware maintenance.

Sales of chemical products.

532379 Merck Performance Materials G.K. Arco Tower 5F, 1-8-1 Shimomeguro, Meguro-ku Tokyo 153-8927 Japan

453292 Merck Ltd. Arco Tower 5F, 1-8-1 Shimomeguro, Meguro-ku Tokyo 153-8927 Japan

Sales of Life Science products.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

497388 Merck Ltd. Baraki Technical Center Nippon Express Baraki Air Cargo Center, 2526-26 Baraki Ichikawa, Chiba Pref. 272-0004 Japan Scope

Stock holding and provision of repair for filtration products and analytical instrumentation.

532380 Merck Performance Materials Ltd. Osaka Site Senba Central Building 3F, 6-8 Hon-machi 2-chome, Chuo-ku, Osaka 541-0053 Japan

Sales of chemical products.

453297 Merck Ltd. Osaka Site Senba Central Building 3F, 6-8 Hon-machi 2-chome, Chuo-ku, Osaka 541-0053 Japan

Sales of Life Science products.

497390 Merck Ltd. Yokohama Technical Center YBP West Tower 2F, 134 Godo-cho, Hodogaya-ku Yokohama, Kanagawa Pref. 240-0005 Japan

Laboratory testing, validation and compliance services.

426640 Merck Performance Materials G.K. Onahama Site 51-15 Izumimachi Kurosuno Aza Egoshi Iwaki-shi, Fukushima 971-8184 Japan

Development, manufacture and distribution of chemical products.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

Scope

505622 Merck Performance Materials Ltd. 306, Pyeongtaekhang-Ro, Poseung-eup Pyeongtaek-shi, Gyeonggi-do 451-822 Republic of Korea

Development, production and distribution of pharmaceuticals and chemical products.

518304

Merck Electronic Materials Ltd. 50-14 Hyupdongdanji-gil, Miyang-myeon Anseong-si, Gyeonggi-do 17600 Republic of Korea

547576

Versum Materials, Banwol Jangjagol Ro, 82, 425-833 Danwon-gu, Ansan-si, Gyeonggi-do, Republic of Korea Research, development, production, inspection and testing of light-sensitive materials and related processing chemicals for semiconductor industry.

Manufacture and transfill of specialty gases and chemicals.

547582 Versum Materials HYT Inc. #283, Haebong-Ro, Danwon-gu Ansan-Si 425-839 Republic of Korea

547591 Versum Materials, US LLC Shihwa Shiwa Ind., Complex 143, Hyeomnyeok-ro Siheung-si 429-450 Republic of Korea

547580 Versum Materials, US LLC Gyeonggi-do 88-19, Sandan-ro Pyeongtaek-si, 459-040 Republic of Korea Design and assembly of equipment to control limited distribution of gases and chemicals.

Manufacture and transfill of specialty gases and chemicals.

Production of high purity chemicals.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

547595 Versum Materials, US LLC Ulsan 48, Yonyeon-ro 98 beon-gil Nam-gu 680-150 Republic of Korea Scope

Manufacture and transfill of speciality gases and chemicals.

507107 Merck S.A. de C.V. Calle 5 No. 7 Fracc. Ind. Alce Blanco 53370 Naucalpan de Juárez, Estado de México, Mexico

506584 Merck, Inc. 24/F GT Tower International, 6813 Ayala Avenue 1227 Makati City, Metro Manila Philippines

527491 SAFC Hitech Taiwan Co., Ltd. No. 15, Luke 3rd Rd. Kaohsiung Science Park Luzhu Dist. 82151 Kaohsiung City Taiwan

518305 Merck Performance Materials Ltd. No. 458-6, 8 & 11, Xinxing Rd., Hu Kuo Township Hsinchu County Taiwan Production and distribution of pharmaceuticals.

Marketing, sales and distribution of pharmaceutical drugs, chemical products and laboratory supplies and equipment.

Manufacture of chemicals for industrial applications for optoelectronics and semiconductor devices.

Development and manufacture of photo-resist products, top-layer anti-reflective coating materials and other chemical products.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

547592 Versum Materials Taiwan Co., Ltd. Taichung Branch No. 6, Dachen S. Road Wuci District Taichung City 43541 Taiwan (R.O.C.)

547587 Versum Materials Taiwan Co., Ltd. No. 772, Singnong Road Shanhua District 74160 Tainan Taiwan (R.O.C.)

426643 Merck Performance Materials Ltd. No. 39, 39-1, Ching Chien 1st Road Kuan Yin Industrial Park Taoyuan Taiwan

478744 EMD Serono Research Cent. 45A Middlesex Turnpike, Bedford Campus Billerica, MA 01821, United States of America

547577 Versum Materials, US LLC 357 Marian Avenue Tamaqua, PA 18252 United States of America Scope

Provision of logistic and delivery services of associated specialty gases and chemicals for the electronic industries.

Manufacture and transfill of specialty gases and chemicals.

Development, production and distribution of chemical products.

Development and production of pharmaceuticals.

Manufacture and transfill of specialty gases and chemicals.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

547585 Versum Materials, US LLC Catoosa 1115 West Keystone Catoosa, OK 74015 United States of America Scope

Manufacture and transfill of specialty gases and chemicals.

547586 Versum Materials, US LLC Dallas 8201 S. Central Express Way Dallas, TX 75241 United States of America

547593 Versum Materials, US LLC Tempe 8555 South River Parkway Tempe, AZ 85284 United States of America

547584 Versum Materials, US LLC Carlsbad 1969 Palomar Oaks Way Carlsbad, CA 92011 United States of America

505631 EMD Millipore Corp. 28820 Single Oak Drive Temecula, CA 92590 United States of America

450330 EMD Performance Materials Corp. 110 EMD Blvd. Savannah, GA 31402 United States of America Production of High Purity Chemicals.

Manufacture Chemical Mechanical Planarization and Polishing Solutions.

Manufacture of high purity materials and related containers.

Design and development, manufacture and distribution of research kits and chemicals.

Design and development, manufacture and distribution of pigments.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

496589 EMD Millipore Corp. 195 W. Birch Street Kankakee, IL 60901 United States of America

527748 SAFC Biosciences, Inc. 13804 West 107th Street Lenexa, KS 66215 United States of America

527489 EMD Performance Materials Corp. 1429 Hilldale Avenue Haverhill, MA 01832 United States of America

496587 EMD Millipore Corp. 17 Cherry Hill Drive Danvers, MA 01923 United States of America

With associated organizations:

-54 Cherry Hill Drive, Danvers, MA 01923, USA -75 Sylvan Street Warehouse, Danvers, MA 01923, USA Scope

Design, development, manufacturing and distribution of Highly Purified Blood Proteins and Biologically Active Factors.

Development, production and distribution of pharmaceuticals, chemical products and analytical systems.

Design, development and manufacture of high purity chemicals for industrial applications such as optoelectronics and semiconductor devices.

Design, Development and Manufacture of disposable bioprocessing systems







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527743 Sigma-Aldrich Corporation 3500 Dekalb Street St. Louis, MO 63118 United States of America

With associated organizations:

3300 S 2nd St, St. Louis, MO 63118 3500 S Broadway, St. Louis, MO 63118 545 S Ewing Ave, St. Louis, MO 63103 2909 Laclede Ave, St. Louis, MO 6310 3050 Spruce St, St. Louis, MO 63103 2425 S 2nd St, St. Louis, MO 63104

492647 EMD Millipore Corp. 11 Prescott Road Jaffrey, NH 03452 United States of America

518306 EMD Performance Materials Corp. 70 Meister Avenue Branchburg, NJ 08876 United States of America

527764 Research Organics LLC., dba SAFC 4353 East 49th Street Cleveland, OH 44125 United States of America

505606 EMD Millipore Corp. 2828 Highland Avenue Norwood, OH 45212 United States of America Scope

Design, development, manufacturing, testing, QA, warehouse, maintenance of chemical reagents, raw materials, and components.

Exclusions:
1. Equipment and systems owned by customers and used for custom manufacturing.
2. Sites managed by contractors or other third parties and not directly controlled by Millipore Sigma.

Manufacture, storage and distribution of membranes, purification systems and filtration products for bioprocess, healthcare and beverage industries.

Design and manufacture of photoresist and related chemical products.

Manufacturing of high purity bio-chemicals.

Development, production and distribution of chemical products.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527733 Sigma-Aldrich Corporation 3858 Benner Road Miamisburg, OH 45342 United States of America

527767 Supelco, Inc. 595 North Harrison Rd. Bellefonte, PA 16823 United States of America

518307 EMD Performance Materials Corp. 788 Chert Quarry Rd. Martin, SC 29836 United States of America

527766

Sigma-Genosys of Texas LLC Dba Sigma Custom Products 9186 Six Pines Drive, Suite 100 The Woodlands, TX 77380 United States of America

527762 Cerilliant Corporation 811 Paloma Drive, Suite A Round Rock, TX 78665 United States of America

527739 Aldrich Chemical Co., LLC. 5485 County Highway V Sheboygan Falls, WI 53085 United States of America Scope

Development, procurement, production, testing and sales of chemicals, reagents and laboratory equipment for research, development, production and analytical purposes.

Design, development, manufacture, distribution and technical support of sample handling, chromatography and analytical supplies and services.

Manufacturing and development of colloidal silica.

Manufacture and distribution of custom oligonucleotides and peptides for the Research and Applied Science Markets.

Development, production and distribution of high quality certified reference standards and certified components for test kits.

Shipping and receiving, material management, manufacturing, packaging, quality control, maintenance, and waste management.







## Merck KGaA

Frankfurter Strasse 250 64293 Darmstadt Germany

Location

527738 Aldrich Chemical Co., LLC 6000 North Teutonia Avenue Milwaukee, WI 53209 United States of America

533209 SAFC, Inc. 645 Science Dr. Madison, WI 53711 United States of America

With associated organization:

1101 Kettle Moraine Tr. Verona, WI 53593 United States of America Scope

Development, procurement, production, testing, sales and distribution of chemicals, reagents and laboratory equipment for research, development, production and analytical purposes.

Support, development and manufacturing of high-potency API (HPAPI) and highly active and complex pharmaceutical ingredients.

