

**Swiss Association  
for Quality and Management Sys-  
tems (SQS)**

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To whom it may concern

Zollikofen, September 20, 2019  
Page 1 of 2  
Document **3050\_2**

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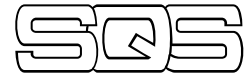
Business account 101366

## SQS certificates

We confirm that the following sites of the Lonza Group Ltd are certified with the SQS.

Site of Lonza Group Ltd (Operat. Unit)	Country	Location	Reg. No.	Certificate	
				Standard	Valid until
<b>Headquarters &amp; Corporate Functions</b>					
Lonza Group Ltd	Switzerland	Basel	10611 31913	ISO 9001:2015 FAMI-QS	04.03.2022 01.10.2020
<b>Production/R&amp;D Sites</b>					
Lonza AG (Pharma/Spec. Ingr.)	Switzerland	Visp	10611 40991 44661 45620	ISO 9001:2015 FAMI-QS EN 9100:2016 EFfCI GMP	04.03.2022 01.10.2020 26.08.2021 03.09.2022
Lonza Sales AG	Switzerland	Basel	10611	ISO 9001:2015	04.03.2022
Lonza AG (Spec. Ingr.)	Switzerland	Visp (Niacin)	38354	FSSC 22000	01.05.2021
Lonza AG (Pharma/Spec. Ingr.)	Switzerland	Visp OTC	39099	ISO 29990:2010	17.12.2021
Lonza Biotec sro (Spec. Ingr.)	Czech Republic	Kourim	10611 40580 42245	ISO 9001:2015 FAMI-QS FSSC 22000	04.03.2022 01.10.2020 22.04.2021
Lonza Verviers Sprl (Pharma)	Belgium	Verviers	10611 41064	ISO 9001:2015 ISO 13485:2016	04.03.2022 18.10.2021
Lonza Copenhagen ApS (Pharma)	Denmark	Vallensbaek Strand	10611	ISO 9001:2015	04.03.2022
Lonza Cologne GmbH (Pharma)	Germany	Cologne	10611	ISO 9001:2015	04.03.2022
Arch Chemicals, Inc. (Spec. Ingr.)*	USA	Rochester NY	10611	ISO 9001:2015	04.03.2022
Lonza Inc. Williamsport (Spec. Ingr.)	USA	Williamsport PA	10611	ISO 9001:2015	04.03.2022
Lonza Walkersville Inc. (Pharma)	USA	Walkersville MD	10611 41063	ISO 9001:2015 ISO 13485:2016	04.03.2022 18.10.2021
Lonza Rockland Inc. (Pharma)	USA	Rockland ME	10611	ISO 9001:2015	04.03.2022
Lonza do Brasil Especialidades Químicas Ltda	Brasil	Salto	10611	ISO 9001:2015	04.03.2022





**International Sales Offices**

Lonza Benelux BV	The Netherlands	Breda	10611	ISO 9001:2015	04.03.2022
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\* Arch is a wholly-owned subsidiary of Lonza and continues to operate as Arch Chemicals.

We will be pleased to provide you with any further information.

Yours faithfully

**Peter Suter**  
Member of the extended management board

**Christine Pridal-Lüdi**  
Lead Auditor