



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

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To whom it may concern

Zollikofen, April 11, 2019
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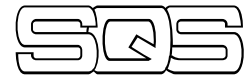
Business account 101366

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 |
| Headquarters & Corporate Functions | | | | | |
| Lonza Group Ltd | Switzerland | Basel | 10611 31913 | ISO 9001:2015 FAMI-QS | 04.03.2022 01.10.2020 |
| Production/R&D Sites | | | | | |
| Lonza AG (Pharma/Spec. Ingr.) | Switzerland | Visp | 10611 40991 44661 | ISO 9001:2015 FAMI-QS EN 9100:2016 | 04.03.2022 01.10.2020 26.08.2021 |
| 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 | 04.03.2022 |
| 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 |
|------------------|-----------------|-------|-------|---------------|------------|

* 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