



# Certificate

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

**Lonza**

**Lonza Group Ltd**  
**4002 Basel**  
**Switzerland**

## Certified area

Worldwide activities in the  
Pharma and Specialty Ingredients  
Operational Units and Business Units,  
Corporate Functions and Regional Service Centers  
Details mentioned in 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, Water Treatment, Wood Treatment and Protection, Materials Protection, Hygiene, Preservation and Personal Care

## Standard

**ISO 9001:2008**      **Quality Management System**

Swiss Association for Quality and  
Management Systems SQS  
Bernstrasse 103, CH-3052 Zollikofen  
Issue date: March 5, 2013

This SQS Certificate is valid up to  
and including March 4, 2016  
Scope numbers 3, 12, 13  
Registration number 10611



Trusted Cert

X. Edelmann, President SQS



SCESm 001

R. Glauser, CEO SQS



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**4002 Basel**  
**Switzerland**

The SQS-Certificate mentioned includes all global and local processes of Lonza Group in Headquarters, Corporate Functions, Operational Unit Pharma, Operational Unit Specialty Ingredients, Business Units and their Sales Organisations, and Regional Service Centers detailed as follows:

Site of Lonza Group Ltd (Operat. Unit)	Country	Location	Reg. No.	Standard	Valid until
<b>Headquarters &amp; Corporate Functions</b>					
Lonza Group Ltd	Switzerland	Basel	10611 31913	ISO 9001:2008 FAMI-QS	04.03.2016 04.03.2016
<b>Production / R&amp;D Sites</b>					
Lonza AG, Valais Works (Pharma/Spec. Ingr.)	Switzerland	Visp	10611 31913 38791	ISO 9001:2008 FAMI-QS ISO 22000:2005	04.03.2016 04.03.2016 04.03.2016
Lonza AG, Valais Works (Spec. Ingr.)	Switzerland	Visp (Niacin)	38354	FSSC 22000:2011	04.03.2016
Lonza AG, Valais Works (Pharma/Spec. Ingr.)	Switzerland	Visp OTC	39099 39098	ISO 29990:2010 Modell F	04.03.2016
Lonza Biotec sro (Pharma)	Czech Republic	Kourim	10611 31913 37782	ISO 9001:2008 FAMI-QS HACCP	04.03.2016 04.03.2016 04.03.2016
Lonza Verviers Sprl (Pharma)	Belgium	Verviers	10611	ISO 9001:2008 ISO 13485:2012	04.03.2016
Lonza Copenhagen ApS (Pharma)	Denmark	Vallensbaek Strand	10611	ISO 9001:2008	04.03.2016
Lonza Cologne AG (Pharma)	Germany	Cologne	10611	ISO 9001:2008	04.03.2016
Arch Chemicals (Ireland) BV (Spec. Ingr.)*	Ireland	Swords	10611	ISO 9001:2008	04.03.2016
Arch Timber Protection (Spec. Ingr.)*	United Kingdom	Castleford	10611	ISO 9001:2008	04.03.2016
Arch UK Biocides Ltd (Spec. Ingr.)*	United Kingdom	Huddersfield	10611	ISO 9001:2008	04.03.2016
Arch Chemicals Inc. (Spec. Ingr.)*	USA	Charleston TN	10611	ISO 9001:2008	04.03.2016
Arch Chemicals Inc. (Spec. Ingr.)*	USA	Rochester NY	10611	ISO 9001:2008	04.03.2016
Lonza Inc. Mapleton (Spec. Ingr.)	USA	Mapleton IL	10611	ISO 9001:2008	04.03.2016

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<b>Lonza Inc. Williamsport (Spec. Ingr.)</b>	USA	Williamsport PA	10611	ISO 9001:2008	04.03.2016
<b>Lonza Inc. Allendale (Spec. Ingr./Pharma)</b>	USA	Allendale NJ	10611	ISO 9001:2008	04.03.2016
<b>Lonza Walkersville Inc. (Pharma)</b>	USA	Walkersville MD	10611	ISO 9001:2008 ISO 13485:2012	04.03.2016
<b>Lonza Rockland Inc. (Pharma)</b>	USA	Rockland ME	10611	ISO 9001:2008	04.03.2016
<b>Lonza Guangzhou Ltd (Spec. Ingr.)</b>	PRC China	Guangzhou	10611	ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007 HACCP	04.03.2016
			39048	ISO 22000:2005	09.04.2015
			38924	FSSC 22000:2011	09.04.2015
<b>Lonza Guangzhou Nansha Ltd (Spec. Ingr.)</b>	PRC China	Guangzhou	10611	ISO 9001:2008 ISO 14001:2004	04.03.2016
			31913	FAMI-QS	04.03.2016
			39049	ISO 22000:2005	09.04.2015
<b>Lonza Guangzhou Nansha Ltd (Spec. Ingr.)</b>	PRC China	Guangzhou (Niacinamide, L-Carnitine)	38923	FSSC 22000:2011	09.04.2015
<b>Lonza Nanjing Ltd. (Spec. Ingr.)</b>	PRC China	Nanjing	10611	ISO 9001:2008	04.03.2016
<b>Arch Chemicals (China) Co. Ltd (Spec. Ingr.)*</b>	PRC China	Suzhou	10611	ISO 9001:2008	04.03.2016

\*Arch is a wholly-owned subsidiary of Lonza and continues to operate as Arch Chemicals

### International Sales Offices

<b>Lonza France Sàrl</b>	France	Levallois-Perret	10611	ISO 9001:2008	04.03.2016
<b>Lonza Ibérica SA</b>	Spain	Barcelona	10611	ISO 9001:2008	04.03.2016
<b>Lonza Benelux BV</b>	The Netherlands	Breda	10611	ISO 9001:2008	04.03.2016

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