

Management System Certificate

Certificate No.: 240609-2017-AQ-BRA-NA-PS Rev. 1.0

Project No.: PRJC-187986-2009-MSC-BRA

Initial Certification Date: 26 OCTOBER 2017

Valid Until: 26 OCTOBER 2021

This is to certify that the management system of:

BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA

Av. Pres. Juscelino Kubitscheck, 273 Francisco Bernardino / 36081-000 Juiz de Fora MG/ Brazil

Complies with the requirements of:

ISO 13485:2016/NS-EN ISO 13485:2016

The Certificate is valid for the following scope:

MANUFACTURING OF SAFETY AND CONVENTIONAL INTRAVENOUS CATHETERS AND WING NEEDLE SETS, NEEDLES AND CANNULAS, GLASS SYRINGES, AND ANESTHESIA TRAYS.

Place and Date: Høvik, 27 September 2018



DNV GL PRESAFE AS

Tone Kolpus

The Certificate has been digitally signed. See www.presafe.com/digital_signatures for more info

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

DNV GL PRESAFE AS - Veritasveien 3, N-1363 Høvik, Norway - Registered Enterprise No: NO 997 067 401 MVA

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The undersigned Notary Public hereby certifies that Tone Kolpus has signed this document. The signature is certified on the basis of the signature deposited in our register of signatories. Asker og Bærum tingrett, 19 February 2019

Notary Public

Betty Rødsten Gilde

Senior Executive Officer - 67 57 65 46



APOSTILLE (Convention de La Haye du 5 octobre 1961)

- 1. Country: Norway
- 2. This public document has been signed by: **Betty Rødsten Gilde**
- 3. Acting in the capacity of: **notary public**
- Bears the seal/stamp of:
 Notarius Publicus in Asker and Bærum

CERTIFIED

- 5. Oslo
- 6. Date: 19.02.2019 8. No.: 2019 47541
- 7. County Governor of Oslo and Viken

9. Seal/Stamp

10. Signature:

Jeanette Johansen

This Apostille only certifies the authenticity of the signature and the capacity of the person who has signed the public document, and, where appropriate, the identity of the seal or stamp which the public document bears. This Apostille does not certify the content of the document for which it was issued.

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Certificate of Registration of Quality Management System to ISO 13485:2016

The National Standards Authority of Ireland certifies that: **BD Medical - Diabetes Care 1329 West Highway 6 Holdrege, NE 68949 USA**

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The Manufacture, Packaging, Sterilization and Contract Sterilization of Drug Delivery Devices including Syringes and Pen Needles, Infusion Sets, Alcohol Swabs, and Device Components for Assembly at other BD Locations.

Approved by: Geraldine Larkin Chief Executive Officer — C

Approved by: Caroline Dore Geraghty Contractor of Medical Devices /

Head of Notified Body

Registration Number: CM19.1436 Certification Granted: March 21, 1995 Effective Date: January 18, 2020 Expiry Date: January 17, 2023







Certificate of Registration of Quality Management System to I.S. EN ISO 13485: 2016

The National Standards Authority of Ireland certifies that: BD Caribe Ltd.
Road 31 Km.24.3
Juncos, PR 00777-4010
Puerto Rico

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The manufacture of sterile and non-sterile, single use devices including specialty needles (epidural, spinal, biopsy), chest drain valve, bladder drain catheter, catheter adapter and accessories, micro-collection, specimen collection, blood transfer and lancets.

Approved by: Geraldine Larkin Chief Executive Officer Approved by:
Caroline Dore Geraghty
Director of Medical Devices

/ Head of Notified Body

Registration Number: MD19.1805 Certification Granted: January 16, 1995 Effective Date: February 22, 2019

Expiry Date: February 28, 2021

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bd.com



Letter of Authenticity

This is to certify that the attached ISO 13485:2016 Quality Management System Certificate of Registration (No.FM 71665, Expiry 2021-10-28) is a true and correct copy.

Sincerely,	
Kimberly Geisler Regulatory Affairs Manager	
State of Utah	
§	
County of Salt Lake	
On this day of	
which was a Utah driver license, to be the person who	se name is signed on the preceding or
attached document in my presence.	
Marie Ross Notary Signature	MARIE ROSS Notary Public State Of Utah My Commission Expires March 31, 2020 COMMISSION NUMBER 688156





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

Holds Certificate No:

FM 71665

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

The design, development, manufacture and distribution of disposable, sterile medical devices including needles, catheter for peripheral and central vascular access and insertion procedure trays, catheter introducers, catheter adapters, catheter flush valves and connector/adapter tubing, catheter injection ports, extension tubing, stopcocks and catheter accessories. The design, development, manufacture and distribution of surgical scrub brushes and antimicrobial solution dispensers. The manufacture of microbiological reagent droppers, culture collection and transport devices, disposable environmental chambers and syringe assemblies. On-Site EO Sterilization, including contract sterilization, for medical devices. The design, development, manufacture and distribution of sterile cannula products.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

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Original Registration Date: 2002-12-17 Latest Revision Date: 2018-12-15

Effective Date: 2019-01-01 Expiry Date: 2021-10-28

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Certificate No:

FM 71665

Location

1 7 7

Registered Activities

Carefusion 303, Inc. 10020 Pacific Mesa Blvd. San Diego California 92121 USA The design and development of disposable, sterile medical devices including connector/adapter tubing, catheter injection ports, extension tubing, stopcocks and catheter accessories.

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy Utah 84070 USA The design, development, manufacture and distribution of disposable, sterile medical devices including needles, catheter for peripheral and central vascular access and insertion procedure trays, catheter introducers, catheter adapters, catheter flush valves and connector/adapter tubing, catheter injection ports, extension tubing, stopcocks and catheter accessories. The design, development, manufacture and distribution of surgical scrub brushes and anti-microbial solution dispensers. The manufacture of microbiological reagent droppers, culture collection and transport devices, disposable environmental chambers and syringe assemblies. On-Site EO Sterilization, including contract sterilization, for medical devices. The design, development, manufacture and distribution of sterile cannula products.

Original Registration Date: 2002-12-17 Latest Revision Date: 2018-12-15

Effective Date: 2019-01-01 Expiry Date: 2021-10-28

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OFFICE OF THE LIEUTENANT GOVERNOR

Apostille

(Convention de La Haye du 5 octobre 1961)

- 1. Country: United States of America
- 2. This public document has been signed by MARIE ROSS
- 3. Acting in the capacity of NOTARY PUBLIC, STATE OF UTAH
- 4. Bears the seal/stamp of MARIE ROSS, NOTARY PUBLIC, STATE OF UTAH

Certified

- 5. at Salt Lake City, Utah, U.S.A.
- 6. the 27th day of December, 2018
- 7. by Spencer J. Cox, Lieutenant Governor, State of Utah, U.S.A.
- 8. Number: 351008

9. Seal/Stamp:

10. Signature

Spencer J. Cox

Lieutenant Governor

This certification attests only to the authenticity of the signature of the official who signed the affixed document, the capacity in which that official acted, where appropriate the identity of the seal or stamp which the document bears. This certification is not intended to imply that the contents of the docume correct, nor that they have the approval of the State of Utah.



Management System Certificate

Certificate No.: 240136-2017-AQ-BRA-NA-PS Rev. 1.0

Project No.: PRJC-252535-2010-MSL-BRA

Initial Certification Date: 26 MAY 1998

Valid Until: 12 October 2020

This is to certify that the management system of:

BECTON DICKINSON INDÚSTRIAS CIRÚRGICAS LTDA

Rua Cyro Correia Pereira 550, Curitiba, 81170-230, Brazil

Complies with the requirements of:

ISO 13485:2016/NS-EN ISO 13485:2016

The Certificate is valid for the following scope:

MANUFACTURE, PACKING, REPACKING, STERILIZATION, STORAGE THE STERILE HYPODERMIC NEEDLES OF SINGLE USE, SHARP COLLECTORS, ORAL SYRINGES, STERILE HYPODERMIC PLASTIC SYRINGES OF SINGLE USE AND STERILE HYPODERMIC SYRINGES WITH REUSE PREVENTION FEATURE WITH OR WITHOUT SAFETY SHIELDS.

Place and Date: Høvik, 2 January 2019





DNV GL PRESAFE AS

Eugenie Winger Husebye

The Certificate has been digitally signed. See www.presafe.com/digital_signatures for more info

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.



Certificate of Registration of Quality Management System to I.S. EN ISO 13485:2016

The National Standards Authority of Ireland certifies that:

Becton, Dickinson and Company

Pottery Road Dun Laoghaire Co. Dublin Ireland

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The Manufacture, Packaging and Sterilization of Insulin Delivery Systems

Approved by: **Geraldine Larkin** Chief Executive Officer, NSAI

Approved by:

Caroline Dore Geraghty

Director of Medical Devices/Head of Notified Body

Certificate Number: MD19.1385 Certification Granted: 21 March 1995 Effective Date: 01 April 2020

Expiry Date: 31 March 2023



APOSTILLE

(CONVENTION DE LA HAYE DU 5 OCTOBRE 1961)

- 1. COUNTRY: UNITED STATES OF AMERICA
- 2. THIS PUBLIC DOCUMENT HAS BEEN SIGNED BY: PASQUALE AMATO
- 3. ACTING IN THE CAPACITY OF: NOTARY PUBLIC OF NEW JERSEY
- 4. BEARS THE SEAL/STAMP OF: PASQUALE AMATO, NOTARY

CERTIFIED

- 5. AT TRENTON, NEW JERSEY
- 6. THE 30TH DAY OF APRIL 2019
- 7. BY: Elizabeth Maher Muoio State Treasurer
- 8. NO: A681803
- 9. SEAL/STAMP:

10. SIGNATURE



Elizabeth Maher Muoio State Treasurer

Slupen Men

Certificate Number: 141361985

Verify this certificate at

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

1 Becton Drive Franklin Lakes, NJ 07417 www.bd.com



April 23, 2019

To Whom It May Concern,

This is to certify that the attached is a true and original copy.

Pamela Sanecki

Regulatory Affairs Coordinator

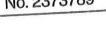
Becton, Dickinson and Company (BD)

SWORN TO AND SUBSCRIBED BEFORE ME

THIS 23 DAY OF APR 2019

Pasquale Amato Notary Public New Jersey

My Commission Expires 5-19-2023 No. 2373789









Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Becton, Dickinson and Company

Belliver Industrial Estate

Belliver Way Roborough Plymouth PL6 7BP

United Kingdom

Holds Certificate Number:

MD 613320

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

The manufacture of sterile blood collection tubes, urine tubes, urine specimen receptacles, syringes, blood collection needles, wingsets and lancets, non-sterile needle holders and supply and outsourced servicing of in vitro diagnostic instruments used in the determination of ESR for professional use.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

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Original Registration Date: 2014-03-31 Latest Revision Date: 2019-02-26 Effective Date: 2019-03-01 Expiry Date: 2022-01-07

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated online.

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.