4 August 2023 3 August 2026 10539583 Original approval(s): ISO 14001 - 24 February 2022 ISO 45001 - 24 February 2022

LRQA

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQ/

LRQ/\

LRQA

LRQ/\

LRQ/\

LRQ/

LRQ/

LRQA

LRQ/

LRQ/

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Certificate of Approval

This is to certify that the Management System of:

Baxter International Inc.

1 Baxter Pkwy, Deerfield, IL, 60015-4634, United States

has been approved by LRQA to the following standards:

ISO 14001:2015, ISO 45001:2018

Approval number(s): ISO 14001 - 00034945, ISO 45001 - 00034946

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO 14001 approval on 18-Nov-2020, ERMCVS certificate number 60015463

Previous original ISO 45001 approval on 18-Nov-2020, ERMCVS certificate number 60015463

Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited





Certificate Schedule

Location **Activities**

1 Baxter Pkwy, Deerfield, IL, 60015-4634, **United States**

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

927 South Curry Pike Drive, Blomington, IN, 47402, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

911 North Davis, Cleveland, MS, 38732, **United States**

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Certificate Schedule

Location Activities

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

One Baxter Parkway, Deerfield, IL, 60015, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

21026 Alexander Ct, Hayward, CA, 94545, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 3 of 22

LRQA

LPO

LDOA

LRQ/

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQ

LRQ/\



Certificate Schedule

Location Activities

17511 Armstrong Avenue, Irvine, CA, 92614, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Highway 221 North, Marion, NC, 28752, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

711 Park Ave, Medina, NY, 14103, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 14001:2015

1900 N. Highway 201, Mountain Home 72653, &, 6036 HWY 5 N, Midway, AR, 72651, United States

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

UKAS MANAGEMENT SYSTEMS

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 4 of 22

LRQ/

LDOA

LRQA

LRQ/

LRQA

I PO

LRQA

LRQ/

LRQ/

LRQ/

LDOA

LPOA

I DOA

LRQ/

LRQ/

LRQ/

LRQ/

LRQA

LRQ/

LRQ/



Certificate Schedule

Location Activities

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

1101 Jeter Avenue, Opelika, AL, 36801, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Round Lake Technology Park, 25212 W. Illinois Route 120, Round Lake, IL, 60073, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

2575 University Avenue W, Ste 180, Minnesota, St. Paul,, MN, 55114, United States

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Baxter Healthcare, Inc.

17511 Armstrong Avenue, Irvine, CA, 92614, United States

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 5 of 22

LRQ/

LDO

LRQA

LPO/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQ/\

LRQA

LRQ/

LRQ/

LRQA

LRQA

LPO/



Certificate Schedule

Location **Activities**

1101 Jeter Avenue, Opelika, AL, 36801, **United States**

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

1 Baxter Drive, Old Toongabbie, 2146, New South Wales, Australia

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

BDCE S.A., Chemin de Papignies 17b, B-7860 Lessines, Belgium

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 6 of 22



Certificate Schedule

Location Activities

Blvd. René Branquart 80, B-7860 Lessines, Belgium

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Av. Eng. Eusebio Stevaux, 2555 Santo Amaro, Sao Paulo, CEP 04696-000, Brazil

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

89 Centre Street, Alliston, L9R 1W7, ON, Canada

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



UKAS MANAGEMENT SYSTEMS 0001

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 7 of 22

LRQA

LBO

LPO/

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQ/\

LRQA

LRQA

LRQ/\

LRQ/

LRQ/

LRQ/

LRQ/

LRQA

LPOA



Certificate Schedule

Location Activities

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Calle 36 No. 2C-22, Apartado Aero 2446 Cali, Colombia

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Apdo. 1-7052, Ave. Las Americas, Parque Industrial Cartago, Costa Rica

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



0001

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 8 of 22

LRQA

LRQ/

Digital and the

LRQ/

LRQA

LRQ/

LRQA

LRQ/

LRQ/

LRQ/\

LRQA

LRQA

LRQ/\

LRQ/

LRQ/

LRQA

LRQ/

LRQA



Certificate Schedule

Location **Activities**

Baxter Health Care, Haina Dominican Republic, Piisa Industrial Park Victor Thomen Esquina Calle Lateral 6 Antigua Carretera Sánchez KM 18 1/2, Haina, Dominican republic

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

12 Boulevard Marcel Dassault, 69330 Jonage, France

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

7 Avenue Lionel Terray, 69330 Meyzieu, France

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

mbro Dialysatoren GmbH, Holger-Crafoord-Str. 26, 72379 Hechingen Baden-Wuerttemberg, Germany

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 9 of 22

LRQA



Certificate Schedule

Location Activities

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Artur-Ladebeck-Str. 136, D-33647 Bielefeld, Germany

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Kantstrasse 2, D-33790 Halle/Westfalen, Germany

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 10 of 22

LPO/

LPO

LDOA

LRQ/

LRQA

LRQ/

LRQ/\

LRQ/\

LRQA

LRQA

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQ/



Certificate Schedule

Location	Activities
Baxter Hellas Marinou Antypa 47 & Anafis Str GR 141 21 N. Herakleio, Greece	ISO 14001:2015 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.
Moneen Road Castlebar, Ireland	ISO 14001:2015 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.
	ISO 45001:2018 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.
Unit 7 Deansgrange Business Park Dublin, Ireland	ISO 14001:2015 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.
89/89 Furze Road, Sandyford Dublin, Ireland	ISO 14001:2015 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQA

LRQ/



Certificate Schedule

Location Activities

Foxford Road Swinford, Ireland

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Bieffe Medital spa, Via dell' Osmannoro 253, I-50019 Fiorentino, Italy

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Gambro Dasco Srl - Baxter, Via Modenese 66 Medolla, Italy

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 12 of 22

LRQ/

LDO

LDOA

LRQ/

LRQA

LRQA

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQ/

LRQ/

LRQ/

I ROA

LPO/

LRQ



Certificate Schedule

Location **Activities**

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Baxter Spa, Via del Serafico 89, 00142 Rome,

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Bieffe Medital spa, Via Nuova Provinciale, I-23034 Grosotto (SO), Italy

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 13 of 22

LRQA



Certificate Schedule

Location Activities

Bieffe Medital spa, Via Stelvio 94, I-23035 Sondalo (SO),, Italy

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

4584-1 Ohaza Kihara, Kiyotake-cho Miyazaki-shi, Miyazaki-ken 889-1601, Japan

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

A47 Industrial Estate, Marsa, HM R15, Malta

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

UKAS MANAGEMENT SYSTEMS

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 14 of 22

LRQ/

LRQ/

LRQA

LRQA

LRQA

LRQA

LRQA

LRQA

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/\



Certificate Schedule

Location Activities

Ing. Salvador Sanchez Colin, No. 9 Parque Industrial, 50450 Atlacomulco, Mexico

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Avenida de los 50 metros No 2, CIVAC Jiutepec Morelos, CP 62578 Cuernavaca, Mexico

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Blvd Pacifico # 10014. Parque Industrial Pacifico, 22643 Tijuana, Mexico

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA

assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 15 of 22

ŚV

LIKGA

LRQ/

I RQ/

LRQ/

LRQA

LRQA

LRQ



Certificate Schedule

Location **Activities**

33 Vestey Drive, Mount Wellington, Auckland, New Zealand

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Silangan Industrial Estate, Brgy. Canlubang 4028 Calamba City, Philippines

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Sintra Business Park, Edificio 10 Zona, Industrial da Abrunheira, P-2710-089 Sintra, Portugal

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 16 of 22



Certificate Schedule

Location **Activities** ISO 45001:2018 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and Road 721 Km 0.3, Aibonito, 00609, Puerto Rico development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 45001:2018 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and State Road 3 Km 142.5, Guayama, 00784, development, technical services and warehousing of Puerto Rico medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Solutions (wet process). Steam Sterilization for Baxter. Road 144 Km 20.6, Jayuya, 00664, Puerto Rico Warehousing raw materials and finished products. Quality lab for testing. OH Clinic. Water treatment facility. Water wells onsite.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQA



Certificate Schedule

Location Activities

Baxter Healthcare SA, 2 Woodlands Industrial Park D Street 2, Singapore 737778, Singapore

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Bieffe Medital S.A Ctra. Biescas-Senegüé, E-22666 Sabiñánigo, Spain

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Polígono Industrial Sector 14, C/Pouet de Camilo 2, E-46394 Valencia, Spain

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 18 of 22

LRQ/

LRQA

LRQ/

LRQA

LRQ/

LRQ/

LRQ/

LRQA

LRQ/\

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/



Certificate Schedule

Location **Activities** ISO 45001:2018 Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and Torshamnsgatan 48, 164 40 Kista, Sweden development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and Gambro Lundia AB, Box 10101, Magistratsvägen 16, 220 10 development, technical services and warehousing of Lund, Sweden medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and Metallvägen 47, 195 72 Rosersberg, Sweden development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence. ISO 14001:2015 Manufacturing and select office, research and Amata City Industrial Estate, 7/398 Moo 6 T. Mapyangporn A. development, technical services and warehousing of Pluakdaeng, Amata, 21140, Rayong, medical, biotech and pharmaceutical product and the Thailand interested parties and processes over which the facility has the ability to exercise control and influence.



ouse as 'LRQA'. LRQA cument or howsoever

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LIKQ/

LRQ/\

LRQ/

LRQA

LRQA

LRQA

LRQA

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQA

LDOA



Certificate Schedule

Location Activities

Bieffe Medital, Manufacturing Sarl Km 11, Route de Chebbaou, Manouba, 2021, Oued Ellil,, Tunisia

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Unit 1 Stafford Cross Business Park, Stafford Road, Croydon, CRO 4TU, Surrey, United Kingdom

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

360 Centennial Avenue Centennial Park, Elstree, WD6 3TJ, Hertfordshire, United Kingdom

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Salthouse Road, Brackmills Industrial Estate, Northampton, NN4 7UF, United Kingdom

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 20 of 22

LRQA

LPO

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQA

LRQA

LRQA

LRQ/

I DOV

LDO/

LDOA

LRQ/

LRQ/\

-1000

LDO



Certificate Schedule

Location Activities

UK Pharmacy Services-Thames Valley Unit, Taurus Building Unit B Peterley Road Horspath Industrial Estate Cowley, Oxford, OX4 2TZ, United Kingdom

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

UK Pharmacy Services-North West Unit 1 Boundary Court, Crossley Road, Stockport, SK4 5GA, Heaton Chapel, United Kingdom

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Caxton Way, Thetford, IP24 3SE, Thetford, United Kingdom

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 21 of 22

1001

LRQ/

LRQA

LRQA

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQ/\

LRQ/

LRQ/

LRQ/

LRQ

LRQ/\

LRQ/



Certificate Schedule

Location **Activities**

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

Salthouse Road

Brackmills Industrial Estate, Northampton, NN4 7UF, United Kingdom

ISO 45001:2018

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

India

Plot No. 206, Changodar, Sarkhej-Bavla Rd, Vasna Chacharavadi, Gujarat, India

ISO 14001:2015

Manufacturing and select office, research and development, technical services and warehousing of medical, biotech and pharmaceutical product and the interested parties and processes over which the facility has the ability to exercise control and influence.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom