

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
45807-2009-AE-DEN-DANAK

Initial certification date:
14 January 2009

Valid:
23 December 2020 - 22 December 2023

This is to certify that the management system of

Xellia Pharmaceutical

Dalslandsgade 11, 2300 København S, Denmark
P.no.: 1002126839

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 14001:2015

DS/ISO 45001:2018

& Executive Order no. 1510 of 14.12.2018

This certificate is valid for the following scope:

Manufacturing of fermented anti-infective active pharmaceutical ingredients and injectable finished dosage forms

Place and date:
Hellerup, 01 December 2020



For the issuing office:
DNV GL - Business Assurance
Tuborg Parkvej 8, 2., 2900, Hellerup,
Denmark

Jesper Schultz
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark. TEL: +45 39 45 48 00.
<http://assurance.dnvgl.com>