

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C598765

Initial certification date:
07 February 2024

Valid:
07 February 2024 – 06 February 2027

This is to certify that the management system of

AGC BIOLOGICS S.P.A

Via A. Meucci, 3 - 20091 Bresso (MI) - Italy

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

**Third-party development and GMP manufacturing services of gene and cell therapies intended for both clinical trials and commercial use, through the steps of cell expansion, production, purification, formulation, filling, and testing of viral vectors and their subsequent use for genetic modification of a wide range of cell types collected from a patient or healthy donor in an autologous or allogeneic treatment setting.
(IAF 13, 29)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 07 February 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative