



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

BoroPharm Inc.
600 South Wagner Road
Ann Arbor, MI 48103
(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

ISO 9001:2015 with Design

The Quality Management System is Applicable to:

The development, manufacturing, and testing of specialty chemicals.

Approval
Certificate Number: 17.020.1

Original Approval: January 20, 2017

Current Certificate: January 20, 2017

Certificate Expires: January 19, 2020



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.


on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



APPENDIX A
TO THE CERTIFICATE
OF REGISTRATION NO. 17.020.1



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

BoroPharm Inc.
600 South Wagner Road
Ann Arbor, MI 48103
Scope of services provided by this location: Testing, Design and development

Support Location:

BoroPharm Inc.
252 Howard Avenue
Holland, MI 49424
Scope of services provided by this location: Manufacturing

Applicable Standard: ISO 9001:2015 with Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

