This is to certify that

DFE Pharma (NZ) Ltd

Manaia Rd, Kaponga

Has been assessed by AsureQuality Limited and found to have a management system that meets the requirements set out in the internationally recognised standard:

ISO 9001 : 2015

For the following goods and services:

The processes (from dairy material receipt to despatch) involved in the manufacture, packaging, palletising and supply of lactose for further processing. The operation of storage and despatch facilities including an industry drystore.

Registration No: QMS 097
Date of Initial Certification: 05 June 2007
Date of Issue: 26 February 2020
Valid Until: 18 June 2022
Next Re-certification Due: March 2022
Issue Number: 02

This certificate is issued on the basis that surveillance audits during the certification period are undertaken annually or at a frequency determined by AsureQuality Limited.

JOHN MCKAY CHIEF EXECUTIVE OFFICER

GLOBAL EXPERTS IN FOOD ASSURANCE

This certificate remains the property of AsureQuality Ltd | 7a Pacific Rise | Mt Wellington | Auckland 1060 | New Zealand |+64 9 573 8000 | info@asurequality.com | www.asurequality.com

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