



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.

A handwritten signature in black ink, appearing to read 'John McKay'.

JOHN MCKAY CHIEF EXECUTIVE OFFICER

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