



Product Service

# CERTIFICATE

No. Q4B 16 07 75661 003

**Holder of Certificate:** Verocel, Inc.  
239 Littleton Road, Suite 2B  
Westford, MA 01886  
USA

**Factory(ies):** Verocel, Inc.  
239 Littleton Road, Suite 2B, Westford, MA 01886, USA

Verocel GmbH  
Emmy-Noether-Str. 11, 76131 Karlsruhe, GERMANY

Verocel-Polska sp. z o.o.  
ul. Glogowska 161 lok. 102, 60-126 Poznan, POLAND

**Certification Mark:**



**Scope of Certificate:** Software Lifecycle processes

**Applied Standard(s):** Safety Lifecycle Requirements, Verification & Validation and Functional Safety Management according to  
IEC 61508-1(ed.2) (SIL 1-3)  
IEC 61508-3(ed.2) (SIL 1-3)  
IEC 61508-4(ed.2)

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a management system which meets the requirements of the listed standards. The results are documented in a report. See also notes overleaf.

**Report No.:** VW83572T

**Valid until:** 2019-07-27

**Date,** 2016-07-28 ( Peter Weiss )



Page 1 of 1