



Product Service

CERTIFICATE

No. Q4B 17 05 75661 005

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) (up to SIL3)
IEC 61508-3(ed.2) (up to SIL3)
IEC 61508-4(ed.2)
ISO 26262-1:2011
ISO 26262-2:2011 (up to ASIL D)
ISO 26262-6:2011 (up to ASIL D)
ISO 26262-8:2011 (up to ASIL D)

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: 2020-05-31

Date, 2017-06-01

(Guido Neumann)



Page 1 of 1