ISO 45001

Certificate of Registration

ERM Certification and Verification Services

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This is to certify that

Johnson & Johnson



at

Certificate Number: #221 Initial ERM CVS Issue: 11 March 2021 Reissue Date: 26 January 2024 Expiry Date: 10 March 2027

Version #: 8

One Johnson & Johnson Plaza, New Brunswick, NJ 08901

has been registered to ISO 45001:2018 for



Major Manufacturing and R&D sites and Supporting Infrastructure and Facilities in the two business sectors (Innovative Medicine) and (Med Tech)

This certificate is the property of ERM Certification and Verification Services Ltd and is issued subject to ERM CVS' Standard Terms and Condition of Business. Its validity may be confirmed by contacting ERM CVS as set out above.

Signed on behalf of ERM CVS by:

Ron Crooks
Partner, Head of Certification

ERM CVS is an independent member of the world-wide Environmental Resources Management Group of Companies

Addendum – Johnson & Johnson ISO 45001:2018 Certificate #221, Version #8 Initial ERM CVS Issue: 11 March 2021

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Client Name -Legal Entity	Address	Sub Scope	
EMEA Med Tech			
DePuy Ireland	Loughbeg, Ringaskiddy, Cork, Ireland	The development and manufacture of sterile and non-sterile orthopedic joints, spinal and trauma implants systems, bioresorbable implant systems sterile Class İİA and non-sterile Class İİA Orthopedic instruments. The scope also covers the Innovation Centre at DePuy (Ireland) which supports the development of next generation orthopedic products and processes, principally knee implants for the global market. It focuses on four main areas: Product Innovation, Process Innovation, Advanced Manufacturing Technologies, and Materials. Geographically the scope covers building 1 & 2 and all land and services within the site boundaries and any outsourced services.	
Synthes Switzerland	Eimattstrasse 3, Oberdorf, Basel-Landschaft, Switzerland	Manufacturing and warehousing of Biomaterials and Power tools, product development of power-tools and spine implants, and material science and testing.	
Ethicon Sàrl and Ethicon Women Health & Urology Sàrl	Rue du Puits-Godet 20-24, Neuchatel, Switzerland	Manufacturing of tension free support for stress urinary incontinence and supporting Infrastructure and Facilities	
Omrix	Einstein 14, Ness Ziona, Center, Israel	Manufacturing and R&D activities of biological plasma-based product for haemostasis in liquid and powder forms as well as support facilities	
Medos Sàrl, DePuy Synthes Mitek division	Rue du Puits-Godet 20-24, Neuchatel, Switzerland	Manufacturing of soft tissues repair implants and anchors pre- loaded with sutures and supporting Infrastructure and Facilities	
NA Med Tech			
Ethicon USA	PR-183, Km 8.3, San Lorenzo, Puerto Rico	The manufacture and packaging of wound closure devices, including sutures, meshes, hemostasis, topical skin adhesives, and accessory products.	
EMEA Innovative Medicine			
Janssen Pharmaceutica NV	Turnhoutseweg 30, Beerse, Antwerp, Belgium	Research and Development supporting the Innovative Medicine Sector, Pharmaceutical Production and Supporting Infrastructure and Facilities	
Janssen Biologics Europe	Einsteinweg 101, Leiden, South Holland, Netherlands (the)	Activities related to the biopharmaceutical production of monoclonal antibodies using hybridoma mammalian cells, vaccine production and the offices supporting these activities on the Leiden Bioscience Park and the Janssen Biologics Warehouse activities at Schiphol Rijk	
Janssen Pharmaceutica NV	Janssen-Pharmaceuticalaan 3, Geel, Antwerp, Belgium	Chemical Production of Active Pharmaceutical Ingredients for Pharmaceutical Production, launch and growth site for APIs and Supporting Infrastructure and Facilities	
Janssen Sciences Ireland UC	Barnahely, Ringaskiddy, Co. Cork, Ireland (Janssen Biologics Europe)	The scope of the EH&S management system applies to all activities associated with the manufacture of biopharmaceuticals at the Janssen Sciences plant at Ringaskiddy, County Cork. The plant includes for the following departments; • Operations.o Clinical and small scale.o Commercial purification.o Commercial cell culture.o Bioprocess supply.• Technical Operations.• Analytical Development.• Human Relations.• Information Technology.• Quality.• Engineering.• Finance.• Logistics.• EH&S.• Maintenance.• Execution Systems.• Facilities.• PDMS.• PDMS CRS.• Training.	

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Janssen Pharmaceutical Sciences Ireland UC	Little Island, Co. Cork, Ireland (Janssen Pharm - Chem Ops)	Scope applies to all operations at the Janssen facility located in Wallingstown, Little Island Cork that Janssen can control or influence or that can impact on the organizations EH&S performance. Included in the scope are all activities at the site, the internal/external issues and needs and expectations of interested parties as outlined in the stakeholder analysis, and any associated compliance obligations. The site activities include the production of bulk pharmaceutical/intermediate products in 3 production plants and is supported by ancillary operations such as warehousing, tank farms and utilities.
Jan-Cil Italy	Via C. Janssen, Latina, Latina, Italy (Janssen Cilag-Pharm Ops.)	Production of oral solid pharmaceutical specialties through dispensing, granulation, mixing, compression, film coating and packaging phases for powders, tablets, and capsules, including auxiliary activities (quality control, material receiving).
Cilag AG	Hochstrasse 201, Schaffhausen, Schaffhausen, Switzerland	The manufacture of APIs and intermediates and pharmaceuticals including laboratory and research activities and associated operated locations within the Kanton of Schaffhausen.
AP Innovative Medicine		
Janssen China	19 Cao Tang Si Lu, Xian, Shaanxi, China	The manufacture of medicine products, including Tablet, Capsule, Suppository, Powder (topical use), Lotion, Cream (Including hormone), import drug repack-Tablet, soil capsule (Topical use), Solution, Freeze dry powder injector(antineoplastic), Narcotic drug (Fentanyl Transdermal Patches), Category I Psychotropic Drugs (Methylphenidate Hydrochloride Prolonged-Release Tablets).