

ISO 14001

Certificate of Registration

ERM Certification and Verification Services

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This is to certify that

Johnson & Johnson



at

*One Johnson & Johnson Plaza,
New Brunswick, NJ
08901*

Certificate Number: #602
Initial ERM CVS Issue: 7 February 2020
Revision Date: 3 March 2023
Expiry Date: 6 February 2026
Version #: 17



has been registered to ISO 14001:2015 for

*Major Manufacturing and R&D sites (more than 50 employees)
And Supporting Infrastructure and Facilities
in the two business sectors
(Pharmaceutical and Medical Devices)*

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:

A handwritten signature in black ink that reads 'Ron Crooks'.

Ron Crooks
Partner, Head of Certification

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

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Client Name - Legal Entity	Address	Sub Scope
AP Medical Devices		
J&J Medical Suzhou Ltd.	299 Chang Yang Jie, Suzhou, Jiangsu, China	Environmental Management Related to Manufacturing and R&D of sterile and non-sterile orthopedic implants and spinal fixation devices and associated instrumentation, visualization devices, single use linear cutters and reloads, endoscopic articulating linear cutters and reloads, and sterile surgical sutures.
J&J Medical China	5 Ruitai Road, Guangzhou, Guangdong, China (Guangzhou Bioseal Biotech Co.)	Environmental management related to the research & development, manufacturing, and sales of Porcine Fibrin Sealant Kit; the sales of its supporting single-use sterile reconstitution and delivery device.
J&J Medical China	75 Nan Gu Lu, Shanghai, China (J&J Medical China – Ethicon)	The scope of the EH&S management system applies to all activities associated with the manufacture of surgical suture at Jonson& Jonson Medical (China) Ltd.
J&J Medical India	B-15/1, Aurangabad, Maharashtra, India (Ethicon Aurangabad)	Development & manufacture of absorbable & non absorbable sutures & surgeons requisites
J&J Medical Japan	Meotozaka 1, Sukagawa-shi, Fukushima-ken, Japan J&J KK Sukagawa Medical	Activities performed by the Medical Company, including re-labelling and re-packing of import medical devices, Logistics, QA, technical services, and professional education services
AMO (Hangzhou) Co., LTD	200, 4 Hao Da Jie, Hangzhou, Zhejiang, China	Environmental Management Related to Manufacturing of Contact Lens Care Solution & Eye Drops.
EMEA Medical Devices		
Mentor International	Zernikedreef 2, Leiden, South Holland, Netherlands (the)	The manufacturing, assembly, and packaging of breast implants
AMO Groningen BV	Van Swietenlaan 5, Groningen, Netherlands (the)	Research & Development, production and distribution of intraocular lenses and ophthalmic accessories.
Vistakon Ireland Manufacturing	Plassey Park Road, Limerick, Limerick, Ireland	Manufacture and distribution of disposable & reusable contact lenses and associated facility support services.
DePuy Ireland	Loughbeg, Ringaskiddy, Cork, Ireland	The development and manufacture of sterile and non-sterile orthopedic joints, spinal and trauma implants systems, bio-resorbable implant systems sterile Class II A and non-sterile Class II B 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, Neuchatel, Switzerland	Manufacturing of bioabsorbable dressings and tension free support for stress urinary incontinence and supporting Infrastructure and Facilities in the Medical Devices sector.

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J&J Medical GmbH	Robert-Koch-Strasse 1, Norderstedt, Schleswig- Holstein, Germany	Norderstedt Glashütte are the production, quality assurance, Business Services, Marketing and Sales Departments as well as the European Johnson & Johnson Institute training centre. Production includes the manufacture of sterile and sterile surgical sutures Implants.
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
AMO Uppsala AB	Rapsgatan 7, Uppsala, Uppland, Sweden	Manufacturing of viscoelastic hyaluronate based products and devices for eye surgery and supporting Infrastructure and Facilities in the Medical Devices sector
Medos Sàrl, DePuy Mitek Sàrl Rue	du Puits-Godet 20-24, Neuchatel, Neuchatel, Switzerland	Manufacturing of soft tissues repair implants and anchors pre-loaded with sutures and supporting Infrastructure and Facilities in the Medical Devices sector
MD UK	Cornford Road, Blackpool, Lancashire, United Kingdom of Great Britain and Northern Ireland (the)	The design, development, and manufacture of resorbable and non-resorbable orthopaedic implants, bone cement, bone substitutes, acrylic resins for neurosurgery, vacuum mixing and cement delivery systems and associated instruments.
LA Medical Devices		
J&J Medical Brazil Manufacturing	Rodovia Presidente Dutra, Km 154, Sao Jose dos Campos, Sao Paulo, Brazil	J&J Brazil Sao Jose Dos Campos Campus including the manufacture of pharmaceutical and OTC products (Janssen Cilag Farmacêutica Ltda); Manufacture of Ethicon Sutures, Needles, Catgut strings, and Prolene Mesh; Ethylene Oxide and Cobalt 60 radiation sterilization processes (Medical, J&J do Brasil Indústria e Comércio de Produtos para a Saúde Ltda);
NA Medical Devices		
Codman USA	47709-47733 Fremont Boulevard, Fremont, CA, United States of America (the)	Manufacturing of endovascular systems including microcoils and accessories for treating aneurysms and the treatment of ischemic strokes and supporting services
CSS	31 Technology Drive, Irvine, CA, United States of America (the)	Research and development of heart catheters, ear, nose, and throat (ENT) products, systems for eye surgeries and implants, and breast implants and expanders. Operations of J&J Learning Institute and administrative and facilities operations at Irvine site.
Biosense Webster USA	31 Technology Drive, Irvine CA United States of America (the)	Research and development of heart catheters, ear, nose, and throat (ENT) products, systems for eye surgeries and implants, and breast implants and expanders. Operations of J&J Learning Institute and administrative and facilities operations at Irvine site.
Johnson & Johnson Surgical Vision	31 Technology Drive, Irvine CA United States of America (the)	Research and development of heart catheters, ear, nose, and throat (ENT) products, systems for eye surgeries and implants, and breast implants and expanders. Operations of J&J Learning Institute and administrative and facilities operations at Irvine site.

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AMO Manufacturing USA, LLC	510 Cottonwood Drive & 715-735 Sycamore Drive, Milpitas, CA, United States of America	All activities conducted at the JJSV Milpitas, CA sites located at 510 Cottonwood Drive and 715 Sycamore Drive.4.3.3.2 All products developed by the JJSV Milpitas, CA site located at 510 Cottonwood Drive, including but not limited to phacoemulsification equipment, refractive surgery equipment, and laser correction and diagnostic equipment. All services performed by the JJSV Milpitas, CA site located at 510 Cottonwood Drive and 715 Sycamore Drive. Janssen Research and Development activities at JJSV Milpitas, CA sites. Excludes: Research and development of phacoemulsification systems and their accessories. Excludes: Field sales and field services organization.
Johnson & Johnson Vision Care, Inc	7500 Centurion Parkway, Jacksonville, FL, United States of America (the)	Manufacture and distribution of disposable contact lenses, research and development, and facility support services and packaging paper sustainability.
Cohere Medical	3598 West 1820 South Salt Lake City, Utah 84104 United States of America (the)	Manufacture of heart implant device (a left atrial occlude).
Synthes US	4500 Riverside Drive, Palm Beach Gardens, FL, United States of America (the)	The scope of our EMS is for all activities, products and services conducted physically within the DePuy Synthes Products, Inc. site boundary, located in Palm Beach Gardens,4500 Riverside Drive, Florida, (including 4600 building) are recognized within the scope/purpose of our environmental management systems.
Ethicon USA	655 Ethicon Circle, Cornelia, GA, United States of America (the)	Manufacturing of sutures, absorbable polymer molded products and meshes including support operations and surgical adhesives.
Ethicon USA	PR-183, Km 8.3, San Lorenzo, Puerto Rico	The scope of the EHS MS is limited to the manufacture and packaging of wound closure devices, including sutures, meshes, hemostasis, topical skin adhesives, and accessory products.
AMO Puerto Rico Manufacturing	PR-402, Anasco, Puerto Rico	Manufacturing of sterile intraocular lenses (IOLs) and sterile disposable ophthalmic medical devices products used in cataract surgery (cartridges and preloaded delivery system), and ancillary activities.
DePuy Synthes Products, Inc.	700 Orthopaedic Drive, Warsaw, IN, United States of America (the)	DePuy Synthes Joint Reconstruction operating company located at the Warsaw; Indiana facility as follows: <ul style="list-style-type: none"> • Manufacturing, Distribution (does not include any Deliver operations), and R&D Laboratories • Commercial/Office Areas only to the extent to ensure health and safety of employees and adherence to site wide environmental initiatives (e.g., recycling) • J&J sponsored employee activities offsite that pose a health and safety risk to the employee
DePuy Synthes Products, Inc.	325 Paramount Drive, 50 Scotland Blvd, Raynham, MA, United States of America (the)	R&D, manufacturing, and distribution of medical devices for the medical industry and ancillary supporting activities at the Raynham and Bridgewater, Massachusetts locations.
Biosense Webster USA	Calle Circuito Interior Norte 1820, Ciudad Juarez, Chihuahua, Mexico	Manufacturing of medical implant devices and medical catheters and ancillary activities by Cordis de México S.A. de C.V. Building 1, at Circuito Interior Norte No. 1820, Parque Industrial Salvárcar, Ciudad Juárez, Estado de Chihuahua, México

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Ethicon USA	3348 Pulliam Street, San Angelo, TX, United States of America (the)	Manufacturing, consisting of needle making and processing, suture & needle attachment, packaging, sterilization, QA support systems and other ancillary operations
Ethicon USA	Calle Durango 2751, Ciudad Juarez, Chihuahua, Mexico	Assembly of finished plastic and metal component parts for minimally invasive surgical products by EES-Juarez, and the manufacturing and packaging of wound closure and medical devices by Ethicon, Inc., at the facility located in Calle Durango # 2751 Colonia Lote Bravo, Cd. Juarez, Chihuahua, Mexico C.P. 32575.
Mentor Corporation	3041 Skyway Circle N, Irving, TX, United States of America (the)	Design, development, and production of body contouring implants, expanders, and sizers. Distribution of body contouring implant, expanders, sizers, and medical devices for general aspirations, infiltration for liposuction, and body contouring.
Ethicon Endo-Surgery	4545 Creek Road, Blue Ash, OH, United States of America (the)	The research, design, development, marketing, sales, and repair of advanced medical devices and endoscopic access device systems for minimally invasive and open surgical procedures. Services include providing surgeons and healthcare professionals with comprehensive medical education and training. Geographically, the EHS scope covers all activities, products and services within the Ethicon Cincinnati campus (buildings include Creek building, Institute/Vivarium, Ash View, Service Center and McKinley warehouse, as well as any outsourced services.
Ethicon Endo-Surgery	Calle Durango 2751, Ciudad Juarez, Chihuahua, Mexico	Assembly of finished plastic and metal component parts for minimally invasive surgical products by EES-Juarez, and the manufacturing and packaging of wound closure and medical devices by Ethicon, Inc., at the facility located in Calle Durango # 2751 Colonia Lote Bravo, Cd. Juarez, Chihuahua, Mexico C.P. 32575.
Synthes US (R&D remains)	1302 Wrights Lane E, West Chester, PA, United States of America (the)	Research and Development and associated support specific to MedTech activities.
AP Pharmaceutical		
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).
Janssen India	LBS Marg (Higi House), Mumbai, Maharashtra, India	Environment Management related to Research & Development activity & Pilot Plant for Pharmaceutical Formulation (For Sustained & release /extended release of drugs only and not for a commercial purpose)
Janssen Pharmaceuticals KK Japan	600-8, Minamiishiki, Suntogun, Shizuoka-ken, Japan (Janssen Pharm K.K. – Plant)	Entire site EHS management activities associated with all activities that happen at Fuji Plant, and Janssen products and services that Fuji Plant can directly control

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Janssen Vaccines (Incheon)	23 Harmony-ro 303 beon-gil, Incheon, Korea (the Republic of)	Site: Manufacturing, distribution and supporting operations of vaccine and other pharmaceutical products, located at (Songdo-dong) 23, Harmony-ro 303beon-gil, Yeonsu-gu, Incheon, 22014, Korea.
EMEA Pharmaceutical		
Janssen R&D Vx / JSI	Archimedesweg 4-6, Leiden, South Holland, Netherlands (the)	Research & Development activities relating to vaccines and pharmaceutical disease prevention
Janssen Pharmaceutica NV	Turnhoutseweg 30, Beerse, Antwerp, Belgium	Research and Development supporting the pharmaceutical 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-Pharmaceuticaaan 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.
Janssen Pharmaceutical Sciences Ireland UC	Little Island, Co. Cork, Ireland (Janssen Pharm - Chem Ops)	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.

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Janssen Vaccines Switzerland	Rehhagstrasse 79, Bern, Bern, Switzerland	Development and manufacture of vaccines and bio-pharmaceutical products, based upon bacterial and viral technologies.
Janssen Pharmaceutica NV	Lammerdries 55, Olen, Antwerp, Belgium	Pharmaceutical Production and Supporting Infrastructure and Facilities
LA Pharmaceutical		
Jan-Cil Brazil	Rodovia Presidente Dutra, Km 154, Sao Jose dos Campos, Sao Paulo, Brazil (GPSG - Janssen Cilag Brazil)	J&J Brazil Sao Jose Dos Campos Campus including the manufacture of pharmaceutical and OTC products (Janssen Cilag Farmacêutica Ltda); Manufacture of Ethicon Sutures, Needles, Catgut strings, and Prolene Mesh; Ethylene Oxide and Cobalt 60 radiation sterilization processes (Medical, J&J do Brasil Indústria e Comércio de Produtos para a Saúde Ltda);
Jan-Cil Mexico	Carretera Federal Mexico - Puebla, Km 81.5, Huejotzingo, Puebla, Mexico	The manufacture and packaging of solid, semi-solid, and liquids pharmaceutical products and support services for the Janssen-Cilag, S.A. de C.V. Plant and Janssen-Cilag de México S. de R.L de C.V at Puebla, MX
NA Pharmaceutical		
Janssen R&D US	3210 Merryfield Row, San Diego, CA, United States of America (the)	Drug Discovery including preclinical research and ancillary services
Janssen Biotech	200 Great Valley Parkway, Malvern, PA, United States of America (the)	Manufacturing and support services for biopharmaceutical products on the Janssen Biotech, Inc. Malvern Campus
Janssen Biotech	PR-2, Km 45.6, Manati, Puerto Rico	Ortho Biologics manufacturer Erythropoietin bulk (EPO) –a biological protein, and supporting ancillary activities
Janssen Pharmaceuticals	1440 Olympic Drive, Athens, GA, United States of America (the)	The manufacture of active pharmaceutical ingredients and medical device components.
Janssen Pharmaceuticals	PR-933, Km 0.1, Gurabo, Puerto Rico (GPSG/Janssen)	The manufacturing and packaging of pharmaceutical products and ancillary activities.
Janssen Pharmaceutical	Companies of Johnson & Johnson, 1000 US Highway 202 S, Raritan, NJ, United States of America (the)	Site management, CAR-T Production, vaccine and medical device research and development, pharmaceutical stability, and sterility assurance at the Raritan, NJ Campus 1000 and 930 Buildings, Raritan, NJ
Janssen R&D US	1400 McKean Road, Spring House, PA, United States of America (the)	Site management and research and development activities at the Spring House, PA Campus.

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Non-Operating		
J&J World Headquarters US	1 J&J Plaza 410 George Street 501 George Street New Brunswick, NJ 08901 United States of America	Facility support operations controlled or reasonably influenced by the Facility Management function responsible for the WHQ campus. The WHQ campus includes: Johnson & Johnson World Headquarters (One J&J Plaza); <ul style="list-style-type: none"> • Child Development Center (CDC); •410 George Street; •Johnson Hall and Museum Building (501 George St.); •Riverview Guest House (11 Landing Lane); and •J&J Offices at Kilmer Square J&J corporate functions (e.g., executive, and corporate decision making, etc.) that are located at the WHQ campus are NOT included in the scope.