





Certificate of Registration

ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that:

Celltrion, Inc. 23, Academy-ro, Yeonsu-gu, Incheon, 22014 Republic of Korea

Holds Certificate Number:

IABMS 757133

and operates an Anti-Bribery Management System which complies with the requirements of ISO 37001:2016 for the following scope:

Anti-bribery management system in relation to the design and manufacture of new antibodies and antibody biosimilars, IMDs, and compliance management , finance management , clinical development , chemical development within Korea.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-12-17 Latest Revision Date: 2021-12-17 Effective Date: 2021-12-17 Expiry Date: 2024-12-16

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: IABMS 757133

Location

Celltrion, Inc.

135, Jungdae-ro Songpa-gu Seoul 05717

Republic of Korea

Celltrion, Inc. 23, Academy-ro, Yeonsu-gu, Incheon, 22014 Republic of Korea Celltrion, Inc. 263, Central-ro Yeonsu-gu Incheon 22006 Republic of Korea **Registered Activities**

Anti-bribery management system in relation to the design and manufacture of new antibodies and antibody biosimilars, IMDs within Korea.

Anti-bribery management system in relation to compliance management , finance management , clinical development within Korea.

Anti-bribery management system in relation to chemical development within Korea

Original Registration Date: 2021-12-17 Latest Revision Date: 2021-12-17 Effective Date: 2021-12-17 Expiry Date: 2024-12-16

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