



# INTERNATIONAL SERUM INDUSTRY ASSOCIATION

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Justin Hutchinson  
Greg Hansen

Dear Justin and Greg,

Following the completion of the audits performed ending on March 9, 2016  
by auditor

Norman Alayan of Bureau Veritas

and the receipt of acceptable audit reports and recommendation by ISIA,  
ISIA is happy to recognize

## **GE Healthcare/HyClone**

as being traceability certified according to the ISIA Traceability Program  
subject to the following conditions:

- 1) The Brisbane facility must be re-audited after a full year of manufacturing
- 2) The Pasching Facility is certified for Distribution only. Prior to Manufacturing in Pasching a quality system audit must be performed to determine whether the facility has the systems to be compliant. Then after one year the facility must be audited to the traceability checklist

This certification allows GE Healthcare/HyClone to apply to use the ISIA Seal on its marketing collateral materials such as website, brochures, letterhead, etc.

The Seal may not be used on product labels.

All uses of the ISIA Seal must be approved by the CEO of ISIA.

In addition, GE Healthcare/HyClone will be listed as Traceability Certified on the ISIA website.

This certification will be valid for a maximum period of three years from the date the audit report (through March, 2019), and can be renewed upon completion of another successful audit. Should GE Healthcare/HyClone not renew its certification, or meet the requirements stated above, it will be removed from the ISIA website and must no longer claim to be certified or use the Traceability Seal.

Congratulations,

Rosemary J. Versteegen Ph.D.  
CEO