

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Merck KGaA

Frankfurter Strasse 250
64293 Darmstadt
Germany

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) covering the Digital Center of Excellence (DiCE) policies, procedures, and processes supporting the development and commercialization of digital solutions, in accordance with the statement of applicability, version 1.0, dated March 15, 2024. The in-scope digital solutions include LANEXO®, AIDDISON®, SYNTHIA™, and ChemisTwin™.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1328236-5**



8685

Authorized by:



Ryan Mackie
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Issue Date
August 21, 2024

Original Registration Date
April 4, 2022

Expiration Date
April 3, 2025

Certificate Version
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
Merck KGaA Frankfurter Strasse 250 64293 Darmstadt Germany Including: Merck Life Science KGaA An affiliate of Merck KGaA, Darmstadt, Germany	Main Location of the ISMS, Executive Management and Senior Leadership, Operations, Software Engineering and Development
EMD Millipore Corporation 400 Summit Drive Burlington, Massachusetts 01803 United States	Executive Management and Senior Leadership, Operations, Software Engineering and Development
Merck Life Science Sp.z.o.o. An affiliate of Merck KGaA, Darmstadt, Germany Al. Jerozolimskie 142B 02-305 Warszawa Poland	Operations, Software Engineering and Development
Merck Life Science Kft. An affiliate of Merck KGaA, Darmstadt, Germany Október huszonharmadika utca 6-10 Budapest, 1117 Hungary	Operations, Software Engineering and Development
Merck Chemicals (Shanghai) Co An affiliate of Merck KGaA, Darmstadt, Germany No 227, Dongyu Road Shanghai China	Operations, Software Engineering and Development
Sigma-Aldrich Chemicals Pvt. Ltd. Survey #94/2, 7th Floor, Electronic City Tower-2, Phase-1, Veerasandra Village Bengaluru- 560100 India	Operations, Software Engineering and Development
Millipore S.A.S. Route 39, Industrielle de la Hardt 67120 Molsheim France	Operations, Software Engineering and Development
Millipore S.A.S. 1 Rue Jacques Monod 78280 Guyancourt France	Operations, Software Engineering and Development
Sigma-Aldrich Co. 3050 Spruce St. St. Louis, Missouri 63118 United States	Operations, Software Engineering and Development

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