

PERRY JOHNSON LABORATORY ACCREDITATION, INC.

Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Laboratory of:

Geneva Laboratories, Inc.

1001 Proctor Drive, Elkhorn, WI 53121 980 Proctor Drive, Elkhorn, WI 53121

(Hereinafter called the Organization) and hereby declares that Organization is accredited in accordance with the recognized International Standard:

ISO/IEC 17025:2017

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (as outlined by the joint ISO-ILAC-IAF Communiqué dated Insert April 2017):

Biological and Chemical Testing (As detailed in the supplement)

Accreditation claims for such testing and/or calibration services shall only be made from addresses referenced within this certificate. This Accreditation is granted subject to the system rules governing the Accreditation referred to above, and the Organization hereby covenants with the Accreditation body's duty to observe and comply with the said rules.

For PJLA:

Tracy Szerszen President

Perry Johnson Laboratory Accreditation, Inc. (PJLA) 755 W. Big Beaver, Suite 1325 Troy, Michigan 48084

 Initial Accreditation Date:
 Issue Date:
 Expiration Date:

 September 15, 2016
 October 13, 2024
 December 31, 2026

 Accreditation No.:
 Certificate No.:

 78413
 L24-775

The validity of this certificate is maintained through ongoing assessments based on a continuous accreditation cycle. The validity of this certificate should be confirmed through the PJLA website: <u>www.pjlabs.com</u>



Certificate of Accreditation: Supplement

Geneva Laboratories, Inc.

1001 Proctor Drive, Elkhorn, WI 53121 980 Proctor Drive, Elkhorn, WI 53121 Contact Name: Jodie Moore Phone: 262-723-5669

Accreditation is granted to the facility to perform the following testing:					
FLEX CODE	FIELD OF TEST	ITEMS, MATERIALS, OR PRODUCTS TESTED	COMPONENT, CHARACTERISTIC, PARAMETER TESTED	SPECIFICATION OR STANDARD METHOD	TECHNOLOGY OR TECHNIQUE USED
F1, F2	Biological ^F	Environmental	Incubation and Enumeration	ISO 14698-1,	Incubators,
		Monitoring	of Fallout Plates, RODAC®	USP <1116>	Macroscopic
			Plates or Air Sample Media		Observation
F1, F2		Medical devices,	Cytotoxicity	ISO 10993-5	Cell Culture
E1 E2		Pharmaceutical Products and	Bacterial Endotoxin	USP <85>	Equipment, Microscope
F1, F2		Personal Care	Bacterial Endoloxin	ANSI/AAMI ST72	Gel Clot, Kinetic Turbimetry
F1, F2		Products	Particle Count	USP <788>	Particle Count
11,12				001 400	Apparatus, Class 6
					Cleanroom, Microscope
F1, F2			Package Integrity	ASTM F1929	Dye Penetration
F1, F2			Antimicrobial Effectiveness	USP <51>	Incubators
F1, F2			Microbiological Examination	USP <60>	
			of Nonsterile Products: Tests	USP <61>	
			for Specified Microorganisms	USP <62>	
F1, F2			Sterility Test	USP <71>	ISO Class 5
11,12			Sterinty rest	ISO 11137-2	Cleanroom, Incubators,
				ISO 11737-2	Steritest
F1, F2			Bioburden Test	ISO 11737-1,	ISO Class 5
				USP <1231>	Cleanroom, Incubators
F1, F2			Primary Skin Irritation	ISO 10993-23	Macroscopic
F1, F2			Muscle Implantation	ISO 10993-6	Observation
F1, F2			Direct and Indirect	ISO 10993-4	Incubators,
			Hemolysis	ASTM F756-17	Spectrophotometer
F1, F2			Acute Systemic Toxicity	ISO 10993-11	Macroscopic Observation
F1, F2			Closed Patch Sensitization	ISO 10993-10	Observation
F1, F2		Medical devices,	Guinea Pig Maximization	ISO 10993-10	
F1 F0		Pharmaceutical	Test (GPMT)	ASTM F720-17	
F1, F2		Products and Personal Care	Intracutaneous Reactivity	ISO 10993-23	
F1, F2	Chemical ^F	Personal Care Products	Irritation Water Purity Analysis	USP <1231>,	TOC meter,
11,12		1100000	Total Organic Carbon (TOC),	(USP <643>- TOC,	Conductivity meter
			Conductivity, pH	USP<645>	pH meter
			J / F	Conductivity,	1
				USP <791> pH	
F1, F2			Purity	USP <621>	HPLC
F1, F2			Residue on Ignition	USP <281>	Furnace, Balance
F1, F2			Water Determination	USP <921>	Karl Fisher Titration
F1, F2			Identity	USP <197>	FTIR



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Accreditation is granted to the facility to perform the following testing:

- 1. The presence of a superscript F means that the laboratory performs testing of the indicated parameter at its fixed location.
- 2. Flex Code:

F0-Fixed scope item. No deviations allowed to the line item as identified, except for updating to the most recent version of an accredited standard method after verification

F1-Laboratory has the capability to test a new item, material, matrix, or product similar in composition to item, material, matrix, or product identified on the scope

F2-Laboratory has the capability to introduce the newest revision of an accredited authoritative standard method (with no modifications) identified on the scope

F3-Laboratory has the capability to introduce a parameter/component/analyte to an accredited test method identified on the scope

F4-Laboratory has the capability to introduce a new revision of an accredited non-standard method using the same technology or technique identified on the scope

F5-Laboratory has the capability to introduce a validated method that is equivalent to an accredited method (using same technology or technique) identified on the scope

