



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: Illumina, Inc.

5200 Illumina Way

San Diego California 92122 USA

DUNS Number: 03-330-5264

Holds Certificate No: MDSAP 660264

Statement of Conformity: The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016 and Australia - Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure; Brasil - RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009; Canada - Medical Devices Regulations - Part 1 - SOR 98/282; Japan - MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act; USA - 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

Design, Development, Manufacture, Distribution, Installation and Servicing of Sequencing, Genotyping, Gene Expression and PCR - products, instruments and software - used for genetic analysis.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2016-12-06 Effective Date: 2019-12-06 Expiry Date: 2022-12-05

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MEDICAL DEVICE SINGLE AUDIT PROGRAM

BSI Group America Inc. is an MDSAP authorized auditing organization

...making excellence a habit."

Certificate No: MDSAP 660264

Location Registered Activities

Illumina, Inc. 5200 Illumina Way San Diego

California 92122 USA

DUNS Number: 03-330-5264

Illumina, Inc. Hayward

25861 Industrial Blvd.

Hayward California 94545 USA

DUNS Number: 80-313-0991

Design, Development, Manufacture, Distribution, Installation and Servicing of Sequencing, Genotyping, Gene Expression and PCR - products, instruments and software - used for genetic analysis.

Manufacturing and distribution of instruments used for



Original Registration Date: 2016-12-06 Effective Date: 2019-12-06 Expiry Date: 2022-12-05

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This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.