



I, Marie-Noël COCHET, hereby declare as follows:

1. I am *Pharmacien Responsable* for TBC ("Sanofi"). In that role, my responsibilities are those mentioned in article R5124-36 of the French "*Code de la Santé Publique*." Among other responsibilities, I am responsible for the final internal release of Sanofi Pasteur vaccines manufactured in France.
2. In the frame of Sanofi Pasteur S.A. official offer in response to the call for tenders "*SANTE/2020/C3/042 for the development, production, priority-purchasing options and supply of COVID-19 Vaccines for EU Member States*", Sanofi Pasteur shall provide copy of valid ISO 9001 certificate or equivalent for manufacturing sites involved in COVID-19 Vaccines production.
3. I hereby certify that quality management systems are implemented for the activities within Sanofi sites (i.e. Frankfurt, Vitry, Anagni) based on and compliant with European and international GMP.
4. To the best of my knowledge and under penalty of perjury, the aforementioned information is true and correct as of the date of this affidavit.

Date: August 6th, 2020

(10)(2e)