DEPARTMENT OF PUBLIC HEALTH

850 Marina Bay Parkway, Bldg P, 1st Floor Richmond, CA 94804-6403 (510) 620-3800



Dear Tissue Bank:

Attached below is your tissue bank license. Your license is void after the expiration date.

NOTE: Application for renewal of license must be filed with the department not less than 30 days prior to its expiration date and shall be accompanied by the annual renewal fee. (CA H&S Code §1639.2)

CELLRIGHT TECHNOLOGIES 1808 UNIVERSAL CITY BLVD. UNIVERSAL CITY, TX 78148

ATTN: ROBIN SULLIVAN

FORFEITURE OF LICENSE

A Tissue Bank license shall be forfeited by operation of law prior to its expiration date when one of the following occurs:

- (1) The tissue bank is sold or otherwise transferred.
- (2) The license is surrendered to the state department.

QUESTIONS AND INFORMATION:

If you have any questions, please write to:

STATE OF CALIFORNIA
DEPT. OF PUBLIC HEALTH
Laboratory Field Services
850 Marina Bay Parkway, Bldg P, 1st Floor
Richmond, CA 94804-6403

Thank you for your cooperation.

Tear Here

Tear Here

TISSUE BANK/LICENSE

In accordance with Division 2, Chapter 4.10f the Health and Safety Code, the entity named below is hereby licensed to engage in the operation of a tissue bank at the indicated address

CELLRIGHT TECHNOLOGIES

1808 UNIVERSAL CITY BEVD.

UNIVERSAL CITY, TX-78148

Owner(s) Name:

JESUS HERNANDEZ, ET AL.

Address:

1808 UNIVERSAL CITY BLVD

A STATE OF THE STA

JESUS HERNANDEZ

Tissue Bank Director:

City, State, Zip:

UNIVERSAL CITY, TX 78148 LIFORN

TISSUE BANK ID NUMBER: CNC 80949

Issuance Date:

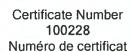
JANUARY 22, 2016

Expiration Date:

JANUARY 21, 2017

Ronald Harkey, Chief, Tissue Bank Licensing Section

Laboratory Field Services



Branch Inspectorate

CTO Registration Certificate

CTO Certificat de l'enregistrement

CellRight Technologies 1808 Universal City Blvd Universal City, Texas, USA - United States of America, 78148

This certificate is issued in accordance with the Regulations respecting the Safety of Human Cells, Tissues and Organs for Transplantation for the following activities and categories of products:

Ce certificat est délivré conformément au Règlement sur la sécurité des cellules, tissus et organes humains destinés à la transplantation pour les activités et les catégories de produits suivants

ACTIVITY AND CTO INFORMATION DECEASED DONORS/ACTIVITÉ ET INFORMATION SUR LES CTO - DONNEURS DECEDES

| Activity/Activité | СТО/СТО | | |
|--|----------------|---|---------------------------------|
| | Organs/Organes | Tissues/Tissus | Ocular Tissues/Tissus oculaires |
| Donor Screening/Évaluation préliminaire du donneur | | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Donor Testing/Examen du donneur | | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Donor Suitability Assessmer Évaluation de l'admissibilité donneur | | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Retrieval/Prélèvement | | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Testing and Measurements after Retrieval/Mensurations essais après prélèvement | et | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Preparation for use in transplantation/Préparation pour usage dans la transplantation | | Bone/Os Facia/Facia Pericardium/Pericardium Skin/Peau Tendon/Tendon | |
| Preservation/Préservation | | Bone/Os Facia/Facia | |



2015-11-17



Health Canada Santé Canada

Health Products and Food Branch Inspectorate

Inspectorat de la Direction générale des produits de santé et des aliments

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

Quarantine/Quarantaine Bone/Os

Bone/Os Facia/Facia

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

Banking/Mise en banque

Bone/Os Facia/Facia

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

Labelling and Packaging/ Étiquetage et emballage

Bone/Os Facia/Facia

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

Distribution/Distribution

Bone/Os Facia/Facia

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

Store/Conservation

Bone/Os Facia/Facia

Pericardium/Pericardium

Skin/Peau Tendon/Tendon

This licence is subject to additional conditions as indicated in....

Cette licence est assujetie aux conditions supplementaires indiquées dans le

Other Entity Annex / Annexe de l'autre entité

Issued On / Émis le: 2016-01-01 (CCYY-MM-DD)

Expiration date / Date d'expiration: 2017-12-31 (CCYY-MM-DD)

Countersigned: Director General, Health Products and Food Branch Inspectorate

Contresigné par Directeur général, Inspectrorat de la Direction générale des produits de santé et aliments

Julie Robert

This certificate is the property of the Health Products and Food Branch Inspectorate and must be returned upon demand.

Ce certificat appartient a l'inspectorat de la Direction générale des produits de santé et aliments et doit être retourné sur demande.

Health Products and Food Branch Inspectorat de la Direction générale des produits de santé et des aliments

2016

Health Canada Santé Canada



2015-11-17

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CERTIFICATE #: <u>989</u>

State of Florida

AGENCY FOR HEALTH CARE ADMINISTRATION DIVISION OF HEALTH QUALITY ASSURANCE

Tissue Bank

Licensed

This is to confirm that <u>CELLRIGHT TECHNOLOGIES LLC</u> has complied with the requirements of the State of Florida, Agency for Health Care Administration, for certification as authorized by Florida Statutes 765.542 and is to operate the following:

CELLRIGHT TECHNOLOGIES

1808 Universal City Blvd Universal City, TX 78148

Authorized Services: distribute tissues

EFFECTIVE DATE: <u>02/11/2015</u>

EXPIRATION DATE: <u>02/10/2017</u>

Deputy Secretary Division of Health Quality Assurance



MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE OFFICE OF HEALTH CARE QUALITY

SPRING GROVE CENTER BLAND BRYANT BUILDING 55 WADE AVENUE CATONSVILLE, MD 21228-4663

TISSUE BANK PERMIT

Pursuant to the provisions of TITLE 17, subtitle 3, Health-General Article § 17-301 et seq., Annotated Code of Maryland, this permit is issued to:

CELLRIGHT TECHNOLOGIES 1808 UNIVERSAL CITY BLVD UNIVERSAL CITY, TX 78148

Director: Dr DUKE KASPRISIN Owner: JESUS HERNANDEZ

For operating, representing or servicing the following Tissue Bank Classes:

Musculoskeletal Tissue Bank:

Bone, Demineralized Bone Matrix, Fascia Lata, Ligament, Musculoskeletal Tissue, Tendons

Skin Bank:

Skin

CONTROL: 61059

Patricia Tomoko May Mot Director

Falsification of a license shall subject the perpetrator to criminal prosecution and the imposition of civil fines.

NEW YORK STATE DEPARTMENT OF HEALTH

LICENSE FOR TISSUE BANK OPERATION

Issued in accordance with and pursuant to section 4364 Public Health Law of New York State

Tissue Bank ID No.: CP173TP141TS145

Tissue Bank Director:

Jesus Hernandez

Medical Director: Duke O. Kasprisin, M.D.

> CellRight Technologies 1808 Universal City Blvd. Universal City, TX 78148

is hereby APPROVED as a Tissue Bank for the following categories of service:

Comprehensive Tissue Procurement Service

Tissue Processing Facility

Tissue Storage Facility

Cardiovascular tissue Musculoskeletal tissue Skin tissue Cardiovascular tissue Musculoskeletal tissue Skin tissue Cardiovascular tissue Musculoskeletal tissue Skin tissue

Owner: CellRight Technologies, L.L.C.

Expires: September 1, 2020

August 12, 2016

Issued:

DOH-3908 (04/2001)

Property of the New York State Department of Health. Valid only at the address shown. Must be conspicuously posted