

Foundation for the Accreditation of Cellular Therapy

certifies that

Cryo-Cell International, Inc.

Oldsmar, Florida

Having Met the NetCord-FACT Standards for Cord Blood Banking is Granted FACT Accreditation for

Cord Blood Collection, Banking, and Release for Administration Related and Unrealted Donations

From: June 10, 2021

To:

June 10, 2024

Accreditation does not automatically survive a change in director, ownership, or location and assumes that all interim requirements are met. This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for the violation of the Standards or the regulations promulgated thereunder. Currently accredited organizations are located at www.factwebsite.org

Catherine Bollard, MBChB, MD, FRACP, FRCPA

FACT President

Chair, Accreditation Committee Phyllis I. Warkentin, MD Mis S. Warken



April 17, 2023

Joanne Kurtzberg, MD Cryo-Cell International, Inc. 700 Brooker Creek Blvd. Suite 1800 Oldsmar, FL 34677

Dear Dr. Kurtzberg:

The Foundation for the Accreditation of Cellular Therapy (FACT) is pleased to award accreditation under the NetCord-FACT International Standards for Cord Blood to Cryo-Cell International, Inc. for related and unrelated cord blood collection, banking, and release for administration. The accreditation for your organization is effective for three years beginning June 10, 2021. This accreditation applies to all services and facilities that were inspected by FACT, specifically:

- The Cord blood bank and processing facility for your organization, located at Cryo-Cell International, Inc. in Oldsmar, Florida
- The seven collection sites, including the following collection sites that were inspected:
 - South Miami Hospital, Miami, Florida
 - Mount Sinai Medical Center, Miami Beach, Florida

Please notify the FACT Accreditation Office if there are any significant personnel, facility location. service, and/or contractual changes in your organization. Any new services that are initiated during the accreditation cycle must be implemented in compliance with the current NetCord-FACT Standards and reported to FACT. If you use or plan to use contracted services in your organization, you are responsible for notifying FACT and monitoring the accreditation status of those service providers.

FACT accredited organizations are required to complete an annual report. You will receive an annual report notification 30 days before the report is due. Your organization will be annually invoiced for FACT accreditation fees. Renewal accreditation is required every three years to maintain accredited status.

Accredited organizations are listed on the FACT website at https://www.factglobal.org/. FACT encourages your organization to publicize its accreditation. A press kit is available to help communicate this accomplishment to patients, providers, insurance carriers, and other community stakeholders. The press kit includes a list of publicity strategies, a sample press

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release, and an electronic copy of the FACT Seal of Accreditation. If your organization would like to obtain the press kit materials, please complete the FACT Seal of Accreditation License Agreement. To access this document, go to https://www.factglobal.org/ and log in, then select "Media Press Kit". Note that if this accreditation is used in any advertising, you must specify the areas accredited as described above in order to accurately represent the activities accredited by FACT. We request that you refrain from linking this accreditation to unsubstantiated medical claims.

We encourage personnel at your organization to become FACT inspectors. Personnel who serve as FACT inspectors enjoy many benefits, including free access to FACT educational sessions, awareness of how other organizations comply with accreditation requirements, and increased exposure to the cellular therapy community. Organizations with inspectors have more impact on the development of standards and accreditation requirements. Information on how to apply to become a FACT inspector can be found at https://www.factglobal.org/inspectors/.

If you have not already, please provide us feedback regarding your FACT on-site inspection experience. This information is reviewed independently of accreditation decisions and helps us continuously improve. Feedback may be provided via the on-site inspection evaluation form available at https://redcap.link/FACTAccreditationEvaluation.

Congratulations on achieving FACT accreditation and your continuing efforts to provide quality care and services. Please contact us at any time if there are questions, comments, or concerns. We will be happy to provide you with any additional information or assistance you need.

Sincerely,

Phylis S. Warkenterimo

Phyllis I. Warkentin, MD
Chief Medical Officer, FACT
Chair, FACT Accreditation Committee

Enclosure: FACT Accreditation Certificate

c: Ngaire Elwood, PhD
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