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January 13, 2020

VIA ELECTRONIC TRANSMISSION

Karen Hays, via email
Chief, Air Protection Branch
Georgia Environmental Protection Division
4244 International Parkway, Suite 120
Atlanta, GA 30345

Dear Ms. Hays:

On January 11, 2020, BD employees conducted a physical count of the BD Bard product categories known as Foley Catheter Procedural Trays at the Global Distribution Center (GDC) in Covington, Georgia. Based on this effort, which included a physical count and cross-check against electronic SKU records, we certify that, as of Monday, January 13, 2020 at 7:00 AM, 1,116,350 units of Foley Catheter Procedural Trays were stored at the GDC. Please let us know if you have any questions.

Thank you.

A handwritten signature in black ink, appearing to be "Tony Johnson", written over a horizontal line.

Tony Johnson
SVP Operations – Interventional

cc: Peggy Eckrote, State of Georgia, Office of the Attorney General
Robin Leigh, State of Georgia, Office of the Attorney General
Michelle Quinn, BD
Douglas Henderson, King & Spalding