



CERTIFICATE



This is to certify that the company

41medical AG

Tannlimattweg 14 2544 Bettlach Switzerland

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification:

Design and development, production and distribution of surgical sutures, osteosynthesis devices, devices for tendons and ligaments synthesis and reusable surgical instruments.

-AUS (a), CND, USA (a,b,c,d)

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

ISO 13485 : 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no. 520368 MDSAP16

Certificate unique ID 1000169559 Effective date 2024-03-01 Expiry date 2025-12-17 Frankfurt am Main 2024-03-01



DQS Medizinprodukte GmbH

Melens

Sigrid Uhlemann

Managing Director

Marc Goedecke Product Manager







Annex to certificate

Certificate registration No.: 520368 MDSAP16

Certificate unique ID: 1000169559

Effective date: 2024-03-01

41medical AG

Tannlimattweg 14 2544 Bettlach Switzerland

Audited site

520368 41medical AG Tannlimattweg 14 2544 Bettlach Switzerland REPs FEI No.: site scope and country-specific requirements

Design and development, production and distribution of surgical sutures, osteosynthesis devices, devices for tendons and ligaments synthesis and reusable surgical instruments.

- AUS (a), CND, USA(a, b, c, d) REPs FEI No.: F006392





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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	 (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 - Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 - Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 665/2022 RDC ANVISA n. 551/2021 RDC ANVISA n. 67/2009
CND	Canada	Medical Device Regulations SOR/98-282, Part 1
JPN	Japan	MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68 Japan PMD Act (as applicable)
USA	United States	(a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821