



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Sites Medical 5865 East State Road 14 Columbia City Indiana 46725 USA

Holds Certificate No:

FM 549445

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

The design, development, manufacturing and contract manufacturing of instruments, implants and technologies for medical applications.

For and on behalf of BSI:

Original Registration Date: 2009-09-10 Latest Revision Date: 2018-08-24





tomas Carlos Pitanga, Chief Operating Office

cer Assurance – Americas

Effective Date: 2018-09-10 Expiry Date: 2021-09-09

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.