



CERTIFICATE



This is to certify that the company

Osstell AB

Stampgatan 14 41101 Göteborg Sweden

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification: Design, manufacturing and distribution of medical devices for determining stability of human bone-anchoraged implants. -AUS (a), BRA,CND, JPN, 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. | 543847 MDSAP16 |
|------------------------------|----------------|
| Certificate unique ID | 170779697 |
| Effective date | 2022-09-20 |
| Expiry date | 2025-09-19 |
| Frankfurt am Main | 2022-09-20 |

DQS Medizinprodukte GmbH

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Product Manager

August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, <u>medical.devices@dqs-med.de</u> **DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program.** Visit <u>https://www.dqs.de/en/customer-database/</u> to validate this certificate. **The validity of this certificate can only be verified by the QR-code.**





Annex to certificate Certificate registration No.: 543847 MDSAP16 Certificate unique ID: 170779697 Effective date: 2022-09-20

Osstell AB

Stampgatan 14 41101 Göteborg Sweden

Audited site

REPs FEI No.: site scope and country-specific requirements

543847 Osstell AB Stampgatan 14 41101 Göteborg Sweden

Design, manufacturing and distribution of medical devices for determining stability of human bone-anchoraged implants. -AUS (a), BRA,CND, JPN, USA (a,b,c,d) REPs FEI No.: F004960





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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 |