EC CERTIFICATION

FULL QUALITY ASSURANCE SYSTEM

Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

We hereby declare that an examination of the under mentioned full quality assurance system has been carried out following the requirements of the Swedish national legislation LVFS 2003:11 to which the undersigned is subjected, transposing Annex II (with the exemption of section 4) of the Directive 93/42/EEC on medical devices. We certify that the full quality assurance system conforms with the relevant provisions of the aforementioned directive, and the result entitles the organization to use the CE 0413 marking on those products listed below.

Organization:

Matrix Surgical USA, LLC

Main Site: 4025 Welcome All Road SW, Suite 120, Atlanta, Georgia, 30349, United States

Product Category:

- Cranofacial reconstructive implant and kits

For further identification of the products covered, see the MDD product list/product schedule.

Certificate Number:
41303893-00

Initial Certification Date:
31 July 2020

Certificate Valid from:
31 July 2020

Certificate Expiry Date:
26 May 2024

SWEDAC ACKREDITERING
Accred. no. 1003
Certification of Management Systems
ISO/IEC 17021-1

Mikael Hagelin

Mikael Hagelin
Certification Authority MDD
Intertek Semko AB, Kista, Sweden

31 July 2020
Signed Date

Intertek Semko AB
Box 1103, SE-164 22 Kista, Sweden
Telephone +46 8 750 00 00
medtechsweden@intertek.com

The certification is subject to the organization maintaining their system in compliance with the regulations stated in this certificate, allowing regular assessments and following the contracted requirements of the Notified Body.

Intertek Semko AB is a Notified Body according to Directive 93/42/EEC on medical devices, with identification number 0413.