

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Matrix Surgical USA, LLC

Main Site: 98 Bledsoe Road,  
Newnan, Georgia, 30265, United States (FIN F005778)

has been registered by Intertek, an MDSAP recognized auditing organization,  
as conforming to the requirements of:

### ISO 13485:2016

**Brazil:** Federal Law n. 6360/76; RDC ANVISA n. 16/2013; RDC ANVISA n. 23/2012;  
RDC ANVISA n. 67/2009; RDC ANVISA n. 56/2001

**Canada:** Medical Devices Regulations – Part 1- SOR 98/282

**United States:** 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 (Subparts A to D)

### The management system is applicable to:

*Design, development, and manufacture of sterile craniomaxillofacial  
implants for augmentation and reconstruction surgery and distribution of  
sterile craniomaxillofacial implants and accessories.*

**Certificate Number:**

0126252

**Initial Certification Date:**

2022-07-29

**Certification Effective Date:**

2022-07-29

**Certification Expiry Date:**

2025-07-28



intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

**Calin Moldovean**

President, Business Assurance

Intertek Testing Services NA, Inc.  
900 Chelmsford Street  
Lowell, MA, USA 01851

