

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no. 7410GB445231006 Final assessment report no. 7410AU07F

Effective date 2023-10-06

Expiry date 2026-06-14

This is to certify that

## SpineSave GmbH

Eichenallee 8H, 21521 Wohltorf, Germany

Has introduced, applies, and maintains a management system at the sites listed on the following pages.

This management system has been audited and found to conform to the quality management systems standard

EN ISO 13485:2016

This certificate is valid for the scope of activities and products/services indicated on the following pages.

Place and date Hamburg, 2023-10-06



For the issuing office DNV MEDCERT GmbH Pilatuspool 2, 20355 Hamburg, Germany

Markus Bianchi Director Certification Body

The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact Medcert-Info@dnv.com



Certificate no.: 7410GB445231006 Place and date: Hamburg, 2023-10-06

### Sites covered by this certificate

SpineSave GmbH, Eichenallee 8H, 21521 Wohltorf, Germany SpineSave AG, Stationsstrasse 66, 8424 Embrach, Switzerland

## Activities and products/services covered by this certificate

Design and development, manufacture, final inspection and distribution of

Spinal implant systems





## **EC Certificate of Conformity**

The Notified Body

MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH Pilatuspool 2-20355 Hamburg - Germany

herewith certifies that the company:

SpineSave GmbH Eichenallee 8H 21521 Wohltorf Germany

with locations listed in the appendix

has introduced, applies and maintains a quality assurance system for the products / product categories listed in the appendix.

The compliance of this quality assurance system with the below mentioned requirements of the **Council Directive 93/42/EEC** was verified by an audit:

#### Annex II without section 4

This certification is subject to surveillance by MEDCERT.

Effective date: 2021-05-21 Expiry date: 2024-05-27

Report No.: 7410FS04F Process No.: QS - 7410

Certificate No.: 7410GB410210518A

Hamburg, 2021-05-18

MEDCERT Certification Body (Lorenz Runge)

The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482



Benannt durch/Designated by

Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten



## **Appendix of EC Certificate of Conformity**

Process No.:

QS - 7410

Certificate No.:

7410GB410210518A

List of locations included in the scope of certificate

SpineSave AG
Stationsstrasse 66
8424 Embrach
Switzerland
Germany

- End of list -

This appendix is integral part of the above-referenced certificate.

The certificate is only valid when provided entirely with all of its pages.

To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482





## **Appendix of EC Certificate of Conformity**

Process No.:

QS - 7410

Certificate No.:

7410GB410210518A

List of products / product categories included in the scope of certificate

Spinal implant systems

- End of list -

This appendix is integral part of the above-referenced certificate. The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482

