

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Tomz Corporation
47 Episcopal Rd.
Berlin
Connecticut
06037
USA

Holds Certificate No:

FM 655358

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

CNC computerized machining, assembly and packaging of surgical instruments and spinal implants. Including but not limited to the knee, hip, spine, and orthopedic industries.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2016-08-21

Latest Revision Date: 2020-12-07

Effective Date: 2021-01-25

Expiry Date: 2024-01-24

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