



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 Number: 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:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2016-08-21 Latest Revision Date: 2024-01-05

Page: 1 of 2

bsi.



...making excellence a habit."

Effective Date: 2024-01-25

Expiry Date: 2027-01-24

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: FM 655358

USA

Location	Registered Activities
Tomz Corporation 47 Episcopal Rd. Berlin Connecticut 06037 USA	CNC computerized machining, assembly and packaging of surgical instruments and spinal implants. Including but not limited to the knee, hip, spine, and orthopedic industries.
TOMZ Corporation 7565 S State Road 109 Knightstown Indiana 46148 USA	CNC computerized machining, assembly and packaging of surgical instruments and spinal implants. Including but not limited to the knee, hip, spine, and orthopedic industries.
TOMZ Corporation 20033 176th Street NW Big Lake Minnesota 55309	CNC computerized machining, assembly and packaging of surgical instruments and spinal implants. Including but not limited to the knee, hip, spine, and orthopedic industries

Original Registration Date: 2016-08-21 Effective Date: 2024-01-25 Latest Revision Date: 2024-01-05 Expiry Date: 2027-01-24

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsigroup.com/ClientDirectory