



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Aspen Surgical Products Inc. 6945 Southbelt Drive, SE Caledonia Michigan 49316 USA

Facility ID Number: F000056

Holds Certificate No:

MDSAP 690516

The company listed on this certificate has been audited to and found to conform with ISO 13485:2016 including the following country specific requirements:

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure
Brazil: RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009
Canada: Medical Devices Regulations - Part 1 - SOR 98/282
Japan: MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act
USA: 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

Please see scope page.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2021-08-04

Effective Date: 2022-08-01

Expiry Date: 2024-05-20

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BSI Group America Inc. is an MDSAP recognised auditing organization

...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.

Registered Scope:

Design and Development, Manufacture and Distribution of General Surgical Devices. The scope of the registration includes the following products: Non-Sterile Procedure Masks, Surgical Masks, Isolation Gowns and Protective Gowns and Sterile and Non-Sterile Surgical Blades and Scalpels, Scalpel handles, Scalpel Covers, Kittners, Snares, Vessel Loops, Surgical Needles, Bulb Evacuators and Collection System, Wound Drains, Clamp Covers, Suture Boots, Endoscopic Fog Inhibitor, Surgical Light Handle and Camera Covers, Marking Pens, Cautery Tip Cleaners, Transparent Dressings, Wound Closures, Pin Covers, Patient Positioning, Suture Retrievers, Ultrasound Needle Guides, Protective Covers and Imaging Accessories, and Obstetric and Pediatric devices including Amnihook Membrane Perforators, Umbilical Cord Clamps, Circumcision Devices and U-Bags.

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Certificate No: MDSAP 690516

Location **Registered Activities** Aspen Surgical Products Inc. Design and Development, Manufacture and Distribution of General Surgical Devices. The scope of the registration 6945 Southbelt Drive, SE includes the following products: Non-Sterile Procedure Masks, Caledonia Surgical Masks, Isolation Gowns and Protective Gowns and Michigan Sterile and Non-Sterile Surgical Blades and Scalpels, Scalpel 49316 handles, Scalpel Covers, Kittners, Snares, Vessel Loops, USA Surgical Needles, Bulb Evacuators and Collection System, Facility ID Number: F000056 Wound Drains, Clamp Covers, Suture Boots, Endoscopic Fog Inhibitor, Surgical Light Handle and Camera Covers, Marking Pens, Cautery Tip Cleaners, Transparent Dressings, Wound Closures, Pin Covers, Patient Positioning, Suture Retrievers, Ultrasound Needle Guides, Protective Covers and Imaging Accessories, and Obstetric and Pediatric devices including Amnihook Membrane Perforators, Umbilical Cord Clamps, Circumcision Devices and U-Bags. Aspen Surgical Products Inc. Manufacturing and Distribution. 6885 Southbelt Drive, SE Caledonia Michigan 49316 USA Facility ID Number: F000056 Aspen Surgical Products Inc. Distribution. 5145 Beltway Drive SE Caledonia Michigan 49316 USA Facility ID Number: F000056

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