

Certificate

acc. to **ISO 13485:2016**

Medical Devices - Quality Management Systems - Requirements for Regulatory Purposes

Certificate Registration No.: 21-1608-Q

The Certification Body TUV USA, Inc. hereby confirms as a result of the audit, assessment, and certification decision according to ISO/IEC 17021-1:2015, that the organization's quality management system is in conformance with **ISO 13485:2016** for Medical Devices-Quality Management Systems-Requirements for Regulatory Purposes.

Mach Medical, LLC
4707 East Park 30 Drive
Columbia City, Indiana 46725
United States of America

Additional sites covered by QM System: *N/A*

Scope:

Contract Manufacturing Orthopedic Implantable Components and Instruments

The validity of this certification document can be obtained by contacting the TUV USA, Inc. Office.

TUV USA, Inc. (a Member of the TÜV NORD Group)

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Audit Report Reference No.: 24-4101 RC

Initial Certification Date: 2021-08-13

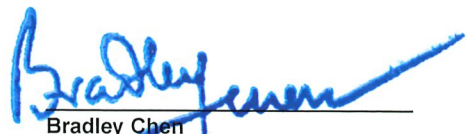
Current Cycle Start Date: 2024-08-13

Effective Date:

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Valid Until:

2027-08-12



Bradley Chen
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