

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

HumanTech Spine GmbH

Gewerbestrasse 5 71144 Steinenbronn Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope:

Design, manufacturing and sales of orthopedic and dental implants and instruments

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

DIN EN ISO 13485 : 2016 + AC : 2017-07

EN ISO 13485 : 2016 + AC : 2016

ISO 13485: 2016

Issued on: 2019-11-17 Expires on: 2022-11-16

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-469336 MP2016



Alex Stoichitoiu President of IQNet

Michael Drechsel Managing Director of DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

^{*} The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.ignet-certification.com



Annex to IQNet Certificate Number: 469336 MP2016

HumanTech Spine GmbH

Gewerbestrasse 5 71144 Steinenbronn Germany

Location Scope

540287 HumanTech Spine GmbHGewerbestrasse 5
71144 Steinenbronn
Germany

Design, manufacturing and sales of orthopedic implants and surgical instruments.

540288 HumanTech Dental GmbHGewerbestrasse 5
71144 Steinenbronn
Germany

Design, manufacturing and sales of dental implant systems and dental instruments.