ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

TÜV SÜD America

C E R T I F I C A T E

No. QS6 107266 0013 Rev. 02

Certificate Holder: **OSARTIS GmbH**
Auf der Beune 101
64839 Münster
GERMANY

Certification Mark:

Scope of Certificate: **Design and Development, Production and Distribution of Bone Cements, Mixing and Delivery Devices (including Application Aids) and Bone Substitution Materials (including Application Devices) and Collagen Products**

Standard(s): **ISO 13485:2016**

Regulatory Authority(ies): **Australia TGA, Brazil ANVISA, Health Canada, USA FDA. See attached for listing of specific regulatory requirements.**

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. For details and certificate validity see:
www.tuvsud.com/ps-cert?q=cert:QS6 107266 0013 Rev. 02
TÜV SÜD America Inc. is an MDSAP Recognized Auditing Organization.

REPs Facility ID: **F005903**
Report No.: **713279804**
Effective Date: **2023-07-11**
Expiry Date: **2026-07-10**

Date of Issue: 2023-07-28

(Renee Walker)
Director, US Certification Body, MHS

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Regulatory Requirements: **Audit/Certification Criteria**

Australia
Therapeutic Goods (Medical Devices) Regulations 2002
- Schedule 3, Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure

Brazil
- RDC ANVISA n. 665/2022 - Good Manufacturing Practices
- RDC ANVISA n. 551/2021
- RDC ANVISA n. 67/2009 - Vigilance

Canada
- Medical Device Regulations – Part 1- SOR 98/282

United States
- 21 CFR Part 803
- 21 CFR Part 806
- 21 CFR Part 807 – Subparts A to D
- 21 CFR Part 820

Facility(ies): **OSARTIS GmbH**
Auf der Beune 101, 64839 Münster, GERMANY

Facility Scopes: Design and Development, Production and Distribution of Bone Cements, Mixing and Delivery Devices (including Application Aids), Cementing Technique, and Bone Substitute Materials (including Application Devices) and Collagen Products
REPs Facility ID: F005903

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