



CERTIFICATE



This is to certify that the company



Thommen Medical AG

Neckarsulmstrasse 28 2540 Grenchen Switzerland

with the organizational units/sites as listed in the annex has implemented and maintains a Quality Management System.

Scope of certification:

Design, production and distribution of implants, prosthetic parts, instruments and accessories in the dental field.

Manufacture and assembly of mechanical components and assemblies for medical use.

-AUS (a), CND, JPN, USA (a, b, c, d, e)

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:

ISO 13485 : 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no. 393964 MDSAP16

Certificate unique ID 170775702 Effective date 2021-06-07 Expiry date 2024-06-06 MEDICAL DEVICE SINGLE AUDIT PROGRAM

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DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program.





2021-06-07





Annex to certificate

Certificate registration No.: 393964 MDSAP16

Certificate unique ID: 170775702

Effective date: 2021-06-07

Thommen Medical AG

Neckarsulmstrasse 28 2540 Grenchen Switzerland

Audited site

Thommen Medical AG Neckarsulmstrasse 28 2540 Grenchen Switzerland

DUNS No., site scope and country-specific requirements

Design, production and distribution of implants, prosthetic parts, instruments and accessories in the dental field.

Manufacture and assembly of mechanical components and assemblies for medical use.

- AUS (a), CND, JPN, USA (a, b, c, d, e)

Duns No.: 481614829







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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

| Abbreviation | Jurisdiction | Reference |
|--------------|---------------|--|
| AUS | Australia | (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure |
| BRA | Brazil | RDC ANVISA n. 16/2013 RDC ANVISA n. 23/2012 RDC ANVISA n. 67/2009 |
| CND | Canada | Medical Device Regulations SOR/98-282, Part 1 |
| JPN | Japan | MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68 Japan PMD Act (as applicable) |
| USA | United States | (a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821 |

