CERTIFICATE

Number: 3820944

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Freudenberg Medical, LLC

1110 Mark Ave. Carpinteria, CA 93013-2918 **United States Of America**

Manufacturer Facility Identifier F000558 Conforms with the following standard and regulatory requirements:

ISO 13485:2016

Therapeutic Goods (Medical Devices) Regulations, 2002 and Schedule 3 Part 1 Australia:

(excluding Part 1.6) - Full Quality Assurance Procedure

RDC ANVISA N. 16/2013, 23/2012 and 67/2009 Brazil: Medical Devices Regulations - Part 1- SOR 98/282 Canada:

21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D and 21 CFR 820 United States:

Scope:

Design/contract design, manufacture and distribution of voice prostheses, laryngectomy tubes. tracheostoma products, heat/moisture exchangers and attachment housings, ENT surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology Design/contract design, manufacture/contract manufacture and distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, heurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology,

1 April 2022 Certificate expiry date: Certificate effective date: 6 April 2021 14 December 2018 Certified since:

This certificate is valid for the organization(s) and/or locations mentioned on the addendum

DEKRA Certification B.V

B.T.M. Holtus

Managing Director

J.A. van Vugt

Certification Manager

© Integral publication of this certificate and adjoining reports is allowed

The validation of the validity of this certificate can be checked through DEKRA's website using the following link: https://www.dekra-product-safety.com/en/certified-organizations

DEKRA Certification B.V. is recognized under the Medical Devices Single Audit Program.



ADDENDUM

To certificate: 3820944

The management system of the organization(s) and/or location(s) of:

Freudenberg Medical, LLC

1110 Mark Ave. Carpinteria, CA 93013-2918 United States Of America

Certified organization(s) and/or locations:

Freudenberg Medical, LLC 6385 Rose Lane, Suite A (Building #3) Carpinteria, CA 93013 Manufacturer Facility Identifier F000558 Receiving Inspection and Raw Material Warehouse

Freudenberg Medical, LLC 1110 Mark Avenue (Building# 1) Carpinteria, CA 93013 Manufacturer Facility Identifier F000558

Design/contract design, manufacture and distribution of voice prostheses, laryngectomy tubes, tracheostoma products, heat/moisture exchangers and attachment housings; ENT surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology. Design/contract design, manufacture/contract manufacture and distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, neurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology

ADDENDUM

To certificate: 3820944

The management system of the organization(s) and/or location(s) of:

Freudenberg Medical, LLC

1110 Mark Ave. Carpinteria, CA 93013-2918 United States Of America

Freudenberg Medical, LLC 1009 Cindy Lane (Building# 2) Carpinteria, CA 93013 Manufacturer Facility Identifier F000558 Design/contract design, manufacture and distribution of voice prostheses, laryngectomy tubes, tracheostoma products, heat/moisture exchangers and attachment housings; ENT surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology. Design/contract design, manufacture/contract manufacture and distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, neurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology.

Addendum expiry date: 1 April 2022 Addendum effective date: 6 April 2021