

CERTIFICATE

Number: 2219501

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

FertiPro N.V.

Industriepark Noord 32
8730 Beernem
Belgium

Manufacturer DUNS 373904101

Conforms with the following standard and regulatory requirements:

ISO 13485:2016

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002 and Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure
Brazil: RDC ANVISA N. 16/2013, 23/2012 and 67/2009
Canada: Medical Devices Regulations - Part 1- SOR 98/282
United States: 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D and 21 CFR 820

Scope:

The design and development, manufacture, distribution and sales of medical devices and subassemblies in the field of Assisted Reproductive Technology (ART), including medical devices containing human albumin solution, animal-derived raw materials and/or antibiotics, and cell culture media and in vitro diagnostics used in the diagnosis of fertility.

Certificate expiry date: 2021-10-01
Certificate effective date: 2018-10-08
Certified since: 2018-10-08

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

DEKRA Certification B.V.



drs. G.J. Zoetbrood
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: 2219501

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

FertiPro N.V.

Industriepark Noord 32
8730 Beernem
Belgium

Certified organization(s) and/or locations:

Different scope

FertiPro Support & Services B.V.B.A
Industriepark Oost 2
8730 Beernem
Belgium

The storage, packaging and shipping of non-active medical devices and subassemblies in the field of Assisted Reproductive Technology (ART), including medical devices containing human albumin solution, animal derived raw materials and/or antibiotics, and cell culture media and in vitro diagnostics used in the diagnosis of fertility.

Addendum expiry date: 2021-10-01
Addendum effective date: 2018-10-08