

Certificate of Registration of Quality Management System to ISO 13485:2016

Australia - Therapeutic Goods (Medical Devices) Regulations, 2002,

Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure. **Brazil -** RDC ANVISA n. 16/2013 RDC ANVISA n. 23/2012 RDC ANVISA n. 67/2009 **Canada -** Medical Devices Regulations – Part 1- SOR 98/282

Japan - MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act (as applicable) **United States -** 21 CFR 803, 21 CFR 806, 21 CFR 807 – Subparts A to D,

The National Standards Authority of Ireland is an MDSAP Recognized Auditing Organization and certifies that:

Xeridiem Medical Devices 4700 South Overland Drive Tucson, AZ 85714-3430 USA

Facility ID: F001586

has been assessed and deemed to comply with the requirements of the above standard and regulations in respect of the scope of operations given below:

The Design and Development, Manufacture, and Distribution of Packaged Sterile and Bulk Non-Sterile Catheters, Tubing and Tubing Sets, Drainage Devices, Speculums, Manual Radionuclide Applicator System, and Stoma Devices for Cardiovascular, Peripheral, Urological, Obstetrical, Gynecological, Oncological, Therapeutic Hypothermia and Enteral Feeding Applications, Surgical Instrument and Cardiac Leads.

Approved by: Geraldine Larkin Chief Executive Officer Approved by: Caroline Dore Geraghty Director of Medical Devices / Head of Notified Body

Certificate Number: MP19.2170 / Rev 1 Certification Granted: 2018/12/18

Effective Date: 2021/12/18 Expiry Date: 2024/12/17



