nqa global assurance

This is to certify that the Quality Management System of:

Kelpac Medical part of Spectrum Plastics Group

1500 Park Way Global Park La Aurora de Heredia Republic of Costa Rica

(Central function listed above. See appendix for additional locations)

applicable to:

Manufacture of blown film products including on bag printing and conversion for medical device application and manufacture of tubing and sub-assemblies for medical devices under cleanroom conditions.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015

For and on behalf of NQA, USA



Certificate Number: 17060 EAC Code: 17, 14 Certified Since: June 15, 2012 Valid Until: December 8, 2025 Reissued: December 9, 2022 Cycle Issued: December 9, 2022

Page 1 of 2

This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the ANSI National Accreditation Board.

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Appendix to Certificate Number: 17060

Includes Facilities Located at:

Kelpac Medical part of Spectrum Plastics Group

Certificate Number 17060 1500 Park Way Global Park La Aurora de Heredia Republic of Costa Rica

Kelpac Medical part of Spectrum Plastics

Group Certificate Number 17060 1200 Park Way Global Park La Aurora de Heredia Republic of Costa Rica Manufacture of blown film products including on bag printing and conversion for medical device application and manufacture of tubing and sub-assemblies for medical devices under cleanroom conditions.

Warehousing of raw materials, finished goods, overflow/contingency JIT product.

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Page 2 of 2

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