

This is to certify that the Quality Management System of:

Kelpac Medical, A Spectrum Plastics Company

1000 Calle Recodo San Clemente CA 92673 United States of America

Central function listed above. See appendix for additional locations

applicable to:

To provide development, engineering and manufacturing solutions for medical grade tubing applications under controlled manufacturing conditions

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

ISO 13485:2016



For and on behalf of NQA, USA



Certificate Number: 17739

EAC Code: 14

Certified Since: September 12, 2018

Valid Until: September 11, 2024

Reissued: September 12, 2021

Cycle Issued: September 12, 2021

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Appendix to Certificate Number: 17739

Includes Facilities Located at:

Kelpac Medical, A Spectrum Plastics Company

Certificate Number 17739 1000 Calle Recodo San Clemente CA 92673 United States of America

Kelpac Medical, A Spectrum Plastics Company

Certificate Number 17739 1440 N. Industrial Park Blvd. Nogales, AZ 85621 United States of America To provide development, engineering and manufacturing solutions for medical grade tubing applications under controlled manufacturing conditions

To provide development, engineering and manufacturing solutions for medical device applications under class 8 clean room conditions

Certified Since: September 12, 2018

Valid Until: September 11, 2024

Reissued: September 12, 2021

Cycle Issued: September 12, 2021

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