



CERTIFICATE



This is to certify that the company

Ormed GmbH

Boetzinger Strasse 90 79111 Freiburg Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification:

Design and development, manufacturing and distribution of powered exercise equipment for passive and active mobilization of joints, in the field of orthopedic therapy. -AUS (a), BRA, CND, JPN, USA (a,b,c,d)

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

ISO 13485 : 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no.	020812 MDSAP16
Certificate unique ID	1000195982
Effective date	2025-04-24
Expiry date	2028-04-23
Frankfurt am Main	2025-04-24

DQS Medizinprodukte GmbH

Heinrich von Mettenheim Managing Director





August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, <u>info-med@dqs.de</u> **DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program.** Visit <u>https://www.dqs.de/en/customer-database/</u> to validate this certificate. **The validity of the certification can only be verified by the QR-code.**





Annex to certificate Certificate registration No.: 020812 MDSAP16 Certificate unique ID: 1000195982 Effective date: 2025-04-24

Ormed GmbH

Boetzinger Strasse 90 79111 Freiburg Germany

Audited site

020812 Ormed GmbH Boetzinger Strasse 90 79111 Freiburg Germany

REPs FEI No.: site scope and country-specific requirements

Development and distribution of powered exercise equipment for passive and active mobilization of joints, in the field of orthopedic therapy.

-AUS (a), BRA, CND, JPN, USA (a,b,c,d) REPs FEI No.: F006244





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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	 (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 665/2022 RDC ANVISA n. 551/2021 RDC ANVISA n. 67/2009
CND	Canada	Medical Devices Regulations – Part 1- SOR 98/282 Medical Devices Regulations – Part 1.1 – SOR 98/282 (as applicable)
JPN	Japan	MHLW Ministerial Ordinance 169, Article 4 to Article 68 Japan PMD Act (as applicable)
USA	United States	 (a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821