CERTIFICATE

Number: 2218912

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

The Surgical Company International B.V.

doing business as The 37Company **Beeldschermweg 6F** 3821 AH Amersfoort The Netherlands

Manufacturer Facility Identifier F004448

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 Medical Devices Regulations - Part 1-SOR 98/282 Canada: Japan: MHLW Ministerial Ordinance 169, Article 4 to Article 68 and PMD Act United States: 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D and 21 CFR 820

Scope:

Design, development, manufacturing, distribution and servicing/of/patient/temperature management systems for the areas of anaesthesiology, orthopaedics and urology.

Certificate expiry date: 2026-01-01 Certificate effective date: 2023-02-15 Certified since: 2020-01-14

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

B.T.M. Holtus Managing Director

J.M.A. McKenzie 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.



DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, The Netherlands T +31 88 96 83000 F +31 88 96 83100 www.dekra.nl Company registration 09085396

ADDENDUM

To certificate: 2218912

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

The Surgical Company International B.V.

doing business as The 37Company Beeldschermweg 6F 3821 AH Amersfoort The Netherlands

Certified organization(s) and/or locations:

Different scope

The Surgical Company International BV Bedrijvenpark Twente Noord 48 7602 KR Almelo The Netherlands Facility Identifier F005899 Manufacturing of non-sterile warming blankets, distribution of patient temperature management systems for the areas of anaesthesiology, orthopaedics and urology.

Addendum expiry date:2026-01-01Addendum effective date:2023-02-15

DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, The Netherlands T +31 88 96 83000 F +31 88 96 83100 www.dekra.nl Company registration 09085396