### CERTIFICATE

Number: 3820944

The management system of:

#### Freudenberg Medical, LLC

1110 Mark Ave. Carpinteria, CA 93013-2918 **United States Of America** Manufacturer DUNS 120981337 Conforms with the following standard and regulatory requirements:

## ISO 13485:2016

Therapeutic Goods (Medical Devices) Regulations, 2002 and Schedule 3 Part 1 (excluding Australia:

Part 1.6) - Full Quality Assurance Procedure

RDC ANVISA N. 16/2013, 23/2012 and 67/2009 Brazil: Medical Devices Regulations - Part 1- SOR 98/282 Canada:

United States: 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D and 21 CFR 820

Scope:

Design/contract design, manufacture and distribution of voice prostheses, larryngectomy tubes, tracheostoma products, heat/moisture exchangers and accessories; ENT/surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology. Design/contract/design, manufacture/contract/manufacture/and/distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, neurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology.

This certificate is valid for the organization(s) and/or locations mentioned on the addendum

Certificate expiry date: 2021-12-14 Certificate effective date: 2018-12-14 Certified since: 2018-12-14

**DEKRA Certification B.V** 

B.T.M. Holtus

**Managing Director** 

J.A. van Vugt

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.comencertified-organizations

DEKRA Certification B.V. is recognized under the Medical Devices Single Audit Program.



# **ADDENDUM 1/1**

To certificate: 3820944

concerning the Management System of:

#### Freudenberg Medical, LLC

List of certified locations:

Location	Certification scope
Freudenberg Medical, LLC (Building# 1) 1110 Mark Avenue Carpinteria, CA 93013 USA	Design/contract design, manufacture and distribution of voice prostheses, laryngectomy tubes, tracheostoma products, heat/moisture exchangers and accessories; ENT surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology. Design/contract design, manufacture/contract manufacture and distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, neurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology.
Freudenberg Medical, LLC (Building# 2) 1009 Cindy Lane Carpinteria, CA 93013 USA	Design/contract design, manufacture and distribution of voice prostheses, laryngectomy tubes, tracheostoma products, heat/moisture exchangers and accessories; ENT surgical procedure kits; nasal septal devices; ENT foreign body extractors; fistula occluders for the area of otolaryngology. Design/contract design, manufacture/contract manufacture and distribution of silicone components and finished goods for anesthesiology, cardiovascular, gastroenterology, neurology, nephrology, oncology, ophthalmology, orthopedics, otolaryngology, plastic surgery and urology.
Freudenberg Medical, LLC (Building #3) 6385 Rose Lane, Suite A Carpinteria, CA 93013 USA	Receiving / Receiving Inspection and Raw Material Warehouse

Addendum Initial date: 2018-12-14 Addendum effective date: 2018-12-14