



CERTIFICATE



This is to certify that the company



KLS Martin SE & Co. KG

KLS Martin Platz 1 78532 Tuttlingen Germany

with the organizational units/sites as listed in the annex has implemented and maintains a **Quality Management System**.

Scope

Design and Development, manufacturing and distribution of surgical instruments and units, non-active implants, implantable and non-implantable custom-made devices, patient-matched medical devices, operation theatre light supply units, sterile goods supply systems and accessories, surgical RF and laser units and smoke evacuation with sterile and non sterile applicators and accessories, as well as service and maintenance of surgical RF and laser units, smoke evacuation, operation theatre light supply units and ceiling-mounted supply systems.

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:

DIN EN ISO 13485 : 2016 + AC : 2017-07

EN ISO 13485: 2016 + AC: 2018

ISO 13485: 2016

Certificate registration no. 210299 MP2016

Certificate unique ID 1000143603
Effective date 2023-11-01
Expiry date 2025-08-28
Frankfurt am Main 2023-11-01



DQS Medizinprodukte GmbH

Melens

DQS IS A MEMBER OF

Sigrid Uhlemann Managing Director Szymon Kurdyn Product Manager





Annex to certificate

Certificate registration No.: 210299 MP2016

Certificate unique ID: 1000143603

Effective date: 2023-11-01

KLS Martin SE & Co. KG

KLS Martin Platz 1 78532 Tuttlingen Germany

Location

210299

KLS Martin SE & Co. KG KLS Martin Platz 1

78532 Tuttlingen Germany Scope

Design and Development, manufacturing and Distribution of surgical instruments and units, non-active implants, implantable and non-implantable custom-made devices, patient-matched medical devices, operation theatre light supply units, sterile goods supply systems and accessories, surgical RF and laser units with sterile and non sterile applicators and accessories, as well as service and maintenance of surgical RF and laser units, smoke evacuation, operation theatre light supply units and ceiling-mounted supply systems.

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KLS Martin SE & Co. KG

Am Flughafen 18 79108 Freiburg Germany Design and Development, manufacturing of surgical RF and laser units with sterile and non sterile applicators and accessories, as well as service and maintenance of surgical RF and laser units and smoke evacuation.

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KLS Martin SE & Co. KG

Kolbinger Straße 10 78570 Mühlheim Germany Design and Development, manufacturing of surgical instruments and units, non-active implants, implantable and non-implantable custom-made devices, patient-matched medical devices, operation theatre light supply units, sterile goods supply systems and accessories.

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KLS Martin SE & Co. KG

Am Gewerbering 7 78570 Mühlheim / Donau Germany Design and Development, manufacturing of non-active implants, implantable and nonimplantable custom-made devices and patientmatched medical devices.