

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 172476-2015-AQ-LTU-FINAS-CC1 Valid: 31 January 2024 – 30 January 2027

Belongs to main certificate number: 172476-2015-AQ-LTU-FINAS

This is to certify that the centrally implemented management system for

UAB SMART FACTORY

Taikos pr. 131A, LT-51124, Kaunas, Lithuania

has been found to conform to the Quality Management System standard:

ISO 13485:2016

This certificate is valid for the following site scope:

Production and distribution of standard and custom-made assistive orthopaedic devices. Production and distribution of standard and custom-made orthopaedic, craniomaxillofacial and dental implants, dental prosthesis group products and single-use custom-made surgical instruments (guides). Contract manufacturing of customer – designed medical devices or their components.

Place and date: Espoo, 29 January 2024





For the issuing office: DNV - Business Assurance Keilaranta 1, 02150 Espoo, Finland

Kimmo Haarala Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Finland Oy Ab, Keilaranta 1, 02150 Espoo, Finland - TEL: +358 10 292 4200. www.dnv.fi/assurance