CERTIFICATE

Number: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen The Netherlands

including the implementation meets the requirements of the standard:

ISO 9001:2015 EN ISO 13485:2016

Scope:

Sales, order management, warehousing and distribution of medical devices.

Including regulatory affairs, post market surveillance, technical service, customer education and spine loaner operations

Certificate expiry date: 1 July 2024
Certificate effective date: 1 July 2021
Certified since: 1 July 2006

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.A. van Vugt Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



To certificate: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Certified organization(s) and/or locations:

Different scope

Medtronic Trading NL B.V. Larixplein 4 5616 VB Eindhoven The Netherlands Sales, order management and distribution of medical devices. Including customer education

Medtronic Italia S.p.A. Via Varesina 162 20156 Milano Italy Sales, order management and distribution of medical devices. Including customer education.

Medtronic Danmark A/S. Arne Jacobsens Alle 17 2300 Kopenhagen Denmark Sales, order management and distribution of medical devices. Including customer education

Medtronic Finland Oy Lentajantie 3 01530 Vantaa Finland Sales, order management and distribution of medical devices. Including customer education.

Medtronic AB P.O. Box 1034 164 21 Kista Sweden Sales, order management and distribution of medical devices. Including customer education

Medtronic Norge AS Martin Linges vei 25 1364 Fornebu Norway Sales, order management and distribution of medical devices. Including customer education.

To certificate: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Medtronic Africa (Pty) Ltd. Waterfall Distribution Campus CNR K101 and Bridal Veil Road Waterfall Midrand 1685 Gauteng South Africa

Sales, order management, warehousing and distribution of medical devices. Including customer education and spine loaner operations.

Medtronic Medikal Teknoloji Ticaret Ltd Sti Saray Mah. Esnaf Sk. Akkom Ofis Park Laodik Plaza Sitesi B Blok Apt: 2/8 34764 Umraniye - Istanbul Turkey Sales, order management and distribution of medical devices. Including customer education

Medtronic Ibérica S.A.
Calle de Maria de Portugal, 11
28050 Madrid
Spain

Sales, order management and distribution of medical devices. Including customer education.

Medtronic Ibérica S.A. WTC Almeda Park Placa de la Pau, s/n. Edificio 7, 3 piso Cornella de Llobregat 08940 Barcelona Spain

Sales, order management and distribution of medical devices.

Medtronic Portugal LDA-Rua Tomas da Fonseca Torre E, 11 piso 1600 Lisboa Portugal Sales, Order Management and distribution of medical devices including customer education.

Warehousing and distribution of medical devices, including spine loaner operations

To certificate: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Medtronic Portugal, LDA-Avenida Gomes Pereira 61B Benfica 1600 Lisboa Portugal

Medtronic GmbH Earl-Bakken-Platz 1 40670 Meerbusch Germany

Medtronic GmbH Mollsfeld 12 40670 Meerbusch Germany

Medtronic Osterreich GmbH/ Milennium Tower, 20th floor Handelskai 94-96 1200 Wien Austria

Medtronic (Schweiz) AG Talstrasse 9 3053 Munchenbuchsee Switzerland

Medtronic France SAS 9, boulevard Romain Rolland 75014 Paris France Sales, Order Management and distribution of medical devices. Including customer education.

Warehousing and distribution of medical devices, including spine loaner operations.

Scope for EN ISO 13485:2016: Sales, order management and distribution of medical devices. Including customer education. ISO 9001:2015 excluded

Scope for EN ISO 13485:2016; Sales, order management and distribution of medical devices. Including customer education. ISO 9001:2015 excluded

Sales, order management, warehousing and distribution of medical devices. Including customer education

Sales, order management, warehousing and distribution of medical devices. Including customer education

Sales, order management and distribution of medical devices. Including customer education

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Medtronic Hellas S.A. Avenue Kifisias 24 Building B 151 25 Marousi Pref. Attica Greece Sales, order management and distribution of medical devices. Including customer education.

Medtronic Hellas S.A. Diabetes Shop Mesogeion Avenue 2-4 115 27 Athens Greece Sales, order management and distribution of diabetes medical devices. Including customer education.

Medtronic Romania SRL Ploiesti 42-44, Building B, B2 Wing, 2nd floor, district 1 Baneasa Business & Technology Park 013696 Bucharest Romania Sales, order management and distribution of medical devices including customer education.

Medtronic Hungária Kft.
Bocskai ut 134-146 Cepulet 3. emelet
1113 Budapest
Hungary

Sales, order/management/and/distribution of/medical/devices. Including customer education.

Medtronic Serbia Ltd. Bulevar Zorana Djindjica, 64a 11070 Belgrade Serbia

Sales, order management and distribution of medical devices Including customer education.

To certificate: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Medtronic Poland Sp.z o.o Medtronic Customer Care Center of Experience Warsaw Polna 11 00-633 Warszawa Poland Order management of medical devices.

Medtronic Trading Ltd. 10 Hamada Street 4673344 Herzlya Israel

Medtronic Czechia s.r.o. Prosek Point, Budova B, Prosecka 852/66 852 66 Praha Czech Republic

Medtronic Bulgaria EOOD 48 Sitnyakovo blvd., R-N OBORISHTE DISTR., floor 7 1505 Sofia Bulgaria

Medtronic Limited
Building 9, Croxley ParkHatters Ln
WD18 8WW Watford
United Kingdom

Import, sales, order management and distribution of medical devices.
Including customer education

Sales, order management and distribution of medical devices Including customer education.

Sales, order management and distribution of medical devices. Including customer education.

Sales, order management and distribution of medical devices. Including customer education.

To certificate: 2090418

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

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10 6422 PJ Heerlen

Medtronic Ireland Limited Block 3090-3094Lake Drive, Citywest Business Campus D24 NW2F Dublin Ireland Sales, order management and distribution of medical devices. Including customer education.

Medtronic B.V. Medtronic Service & Repair EMEA Jan Campertstraat 21-A 6416 SG Heerlen Order management, warehousing and technical service of medical devices including field service EMEA.

Medtronic Slovakia s.r.o. CBC III, Karadzicova 12 821 08 Bratislava Slovak Republic Sales, order management and distribution of medical devices including customer education.

Medtronic Belgium Burgemeester E. Demunterlaan 5 1090 Brussel Belgium

Sales, Order Management and distribution of medical devices. Including customer education

Medtronic Croatia Folnegoviceva 1c 10000 Zagreb Croatia Sales, order management and distribution of medical devices. Including customer education.

Medtronic Slovenia Ameriska Ulica 8 1000 Ljubljana Slovenia Sales, order management and distribution of medical devices

Addendum expiry date: 1 July 2024 Addendum effective date: 1 July 2021