

## CERTIFICATE

Management system as per PN-EN ISO 13485:2016-04 Medical devices - Quality management systems - Requirements for regulatory purposes

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

Carnamedica Sp. z o.o. ul. Olszynki Grochowskiej 21 lok. U6. PL / 04-281 Warszawa



applies a management system in line with the above standard for the following scope

Design, production, sales and distribution of medical devices: storage and preservation solutions for organs intended for transplantation, cannulae for organ perfusion.

Regardless of the fact that TÜV NORD Polska Sp. z o.o. is a notified body No. 2274 in the area of medical devices, this Certificate is not a Certificate of Conformity within the meaning of Directive 93/42/EEC and is not a basis for CE marking

Certificate Registration No. AC090 MD/1852/4439/2019

Audit Report No. PL4439/2019

Trilemo

Valid from 29-07-2019

Valid until

28-07-2022

Manager of Certification Body TÜV NORD Polska Sp. z o.o.

Katowice, 29-07-2019

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD Polska Sp. z o.o.

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