

Date: 31<sup>st</sup> October, 2020

## To Whomsoever It May Concern

**Subject: Clarification Letter of Expiration of ISO 13485:2016, Certificate Number:  
CL/A/13/MDQMS/a**

This is to inform that the ISO 13485:2016, Certificate Number CL/A13MDQMS/a of Sharma Ortho system Pvt. Ltd. is Valid up to 08/08/2020 (If 1<sup>st</sup> and 2<sup>nd</sup> Surveillance audit conducted on below date).

Our Initial Certification date is 09/08/2019

**1<sup>st</sup> Surveillance audit date is on or before: 08/08/2020**

**2<sup>nd</sup> Surveillance audit date on or before: 08/08/2021**

If we not conduct 1<sup>st</sup> surveillance audit on or before 08/08/2020 our certificate go for expire. But our 1<sup>st</sup> surveillance audit conducted on 03/09/2020 and as a successful completion of the audit with positive result. So our ISO 13485:2016 Certificate Number CL/A/13/MDQMS/a is Valid up to 2<sup>nd</sup> Surveillance audit date 08/08/2021.

1<sup>st</sup> Surveillance audit report is attached which was conducted on 03/09/2020.

For, Sharma Ortho System Pvt. Ltd.

**Rajaram Yadav**  
(Manager-QA/RA)





## Congratulations Letter- Continued Certification

Date: 22<sup>nd</sup> October'2020

Sharma Ortho System Pvt. Ltd.

445/A, G.I.D.C Estate, Waghodia-391760 Dist. Vadodara, Gujarat- INDIA

CRN: CL/A/13/MDQMS/a

Dear Mr. Rajaram Yadav

We heartily congratulate you for continued success in 1<sup>st</sup> Surveillance Audit of ISO 13485:2016 certification. We also thank you for choosing CLEPIER as your certification partner.

Your CRN number shall be your certificate number from now on. The details of the certificate are as follows:

**Certificate Number: CL/A/13/MDQMS/a**

**Certification Date: 09/08/2019**

**Valid Up to: 08/08/2022**

**Surveillance No. 1 Audit conducted on 03/09/2020 and as a successful completion of the audit with positive result, your certification is continued and remain valid with the stated validity of the certificate.**

**Next Audit - Surveillance No. 2 Audit due on:08/08/2021**

This is to inform you that your certificate shall be valid up to 08/08/2022 only in case when Surveillance audits are conducted as per the above-mentioned audit program. The failure to get the surveillance audits conducted on time shall result in suspension of the certificate and subsequently withdrawal of the certificate.

Feel free to contact us in case of any clarifications. We shall be happy to provide you assistance in any way possible.

Regards

(Authorized Signatory)

