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:

EN ISO 13485:2016
ISO 9001:2015

Scope:
Sales, order management, warehousing and distribution of medical devices.
Including inventory management, regulatory affairs, post market surveillance, technical service, customer education and spine loaner operations

Certificate expiry date: 1 July 2021
Certificate effective date: 1 July 2018
Certified since: 1 July 2006

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

Digitally signed by Kojevnikov Dmitrii
Date: 2020.11.06 11:35:28 EET
Reason: MoldSign Signature
Location: Moldova

DEKRA Certification B.V.

drs. G.J. Zoetbrood
Managing Director

ing. A.A.M. Laan
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed

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Certified organization(s) and/or locations:	Different scope
Medtronic Portugal LDA- Rua Tomas da Fonseca Torre E, 11 piso 1600 Lisboa Portugal	Sales, Order Management and distribution of medical devices including technical service and customer education. Warehousing and distribution of medical devices, including spine loaner operations
Medtronic Italia S.p.A. Via Varesina 162 20156 Milano Italy	Sales, order management and distribution of medical devices. Including technical service and customer education. Promotion, invoice and order management of medicinal products.
Medtronic Danmark A/S. Arne Jacobsens Allé 17 2300 Kopenhagen Denmark	Sales, order management and distribution of medical devices. Including technical service and customer education
Medtronic Medikal Teknoloji Ticaret Ltd Sti Saray Mah. Esnaf Sk. Akkom Ofis Park Laodik Plaza Sitesi B Blok Apt: 2/8 00000 Umraniye - Istanbul Turkey	Sales, order management and distribution of medical devices. Including technical service and customer education

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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 technical service, customer education and spine loaner operations.
Medtronic Ibérica S.A. Calle de María de Portugal, 11 28050 Madrid Spain	Sales, order management, warehousing and distribution of medical devices. Including technical service, customer education and spine loaner operations.
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 technical service and customer education.
Medtronic Norge AS Martin Linges vei 25 1364 Fornebu Norway	Sales, order management and distribution of medical devices. Including technical service and customer education.
Medtronic Portugal, LDA- Avenida Gomes Pereira 61B Benfica 1600 Lisboa Portugal	Sales, Order Management and distribution of medical devices Including technical service and customer education. Warehousing and distribution of medical devices, including spine loaner operations.

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Medtronic Service & Repair CoE C-Mill gebouw K Jan Campertstraat 21-A 6416 SG Heerlen	Service and repair of medical devices (excluding Imaging and Navigation products).
Medtronic Ibérica S.A. Polígono Industrial La Garena Calle Francisco Rabal 7 28806 Alcalá De Heneras, Madrid Spain	Spine loaner operations.
Medtronic Ibérica S.A. WTC Almeda Park Placa de la Pau, s/n. Edificio 7, 3 piso 08940 Cornellà de Llobregat, Barcelona Spain	Warehousing and distribution of medical devices, including spine loaner operations
Medtronic France SAS 27/33 Quai Alphonse Le Gallo 92513 Boulogne-Billancourt France	Sales, order management and distribution of medical devices. Including technical Service and customer education
Medtronic Trading NL B.V. Larixplein 4 5616 VB Eindhoven	Sales, order management and distribution of medical devices. Including technical service and customer education
Medtronic GmbH Earl-Bakken-Platz 1 40670 Meerbusch Germany	Distribution of medical Devices, medical equipment and related services.

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Medtronic Osterreich GmbH Milennium Tower, 20th floor Handelskai 94-96 1200 Wien Austria	Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education
Medtronic (Schweiz) AG Talstrasse 9 3053 Munchenbuchsee Switzerland	Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education
Medtronic Hellas S.A. Avenue Kifisias 24 Building B 151 25 Marousi Pref. Attica Greece	Sales, order management and distribution of medical devices. Including technical service and customer education.
Medtronic Serbia Ltd. Bulevar Zorana Djindjica, 64a 11070 Belgrade Serbia	Sales, order management and distribution of medical devices.
Medtronic Hungária Kft. Bocskai út 134-146 Cépület 3. emelet 1113 Budapest Hungary	Sales, order management and distribution of medical devices. Including customer education.
Medtronic CCO SSC Warsaw Polna 11 00-633 Warszawa Poland	Order management of medical devices.

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Medtronic Finland Oy Lentäjäntie 3 01530 Vantaa Finland	Sales, order management and distribution of medical devices. Including technical service and customer education.
Medtronic AB P.O. Box 1034 164 21 Kista Sweden	Sales, order management and distribution of medical devices. Including technical service and customer education
Medtronic Trading Ltd. 10 Hamada Street 4673344 Herzlya Israel	Import, sales, order management and distribution of medical devices. Including technical service and customer education

Addendum expiry date: 1 July 2021
Addendum effective date: 1 July 2018