

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Northeast Scientific, Inc.

(FIN F005589)

Main Site: 2142 Thomaston Ave., Waterbury, CT 06704 United States

Additional site1: 2120 Thomaston Ave., Waterbury, CT 06704 United States Additional site2: 2200 Thomaston Ave., Waterbury, CT 06704 United States Additional site3: 2100 Thomaston Ave., Waterbury, CT 06704 United States

has been registered by Intertek, an MDSAP recognized auditing organization, as conforming to the requirements of:

ISO 13485:2016

United States: 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 (Subparts A to D)

The management system is applicable to:

Design, manufacture and reprocessing of catheters and retractors.

Main site: Management, Production

Additional site1: HR, Purchasing

Additional site2: Warehouse

Additional site3: Warehouse, Sales, R&D

Certificate Number: 0138838

Initial Certification Date: 2023-02-15

Certification Effective Date: 2023-02-15

Certification Expiry Date: 2026-02-14



intertek

Calin Moldovean President, Business Assurance

Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell, MA, USA 01851



