

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Spinologics Inc also dba Spino Modulation Inc. and Numalogics Inc.

Main Site: 4200 Boulevard Saint-Laurent #1100

Montréal, Québec Canada, H2W 2R2 (FIN F000966)

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

ISO 13485:2016

Canada: Medical Devices Regulations – Part 1- SOR 98/282

United States: 21 CFR 820, 21 CFR 820.180 and 198, 21 CFR 803, 21 CFR 806, 21 CFR 807
(Subparts A to D), 21 CFR 821

The management system is applicable to:

Design, development, manufacture, service and distribution of sterile and non-sterile orthopaedic instruments, spinal implants, disposable surgical instruments.

Certificate Number:

0078361-04

Initial Certification Date:

2018-07-16

Date of Certification Decision:

2024-07-03

Certification Effective Date:

2024-07-15

Certification Expiry Date:

2027-07-15



intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200
Kentwood, MI, USA, 49512

