



CERTIFICATE



This is to certify that the company

Stockert GmbH

Bötzinger Straße 31 79111 Freiburg Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification:

Design, Manufacture, Distribution, Installation and Service of Nerve Stimulators and RF Generators, including sterile and non-sterile Accessories: Connection Cables for Nerve Stimulators, Connection Cables for RF Generators, Foot Switch, Remote Control, Irrigation Pump and Irrigation Tubing Sets.

-AUS (a), BRA, CND, JPN, USA (a,b,c,d)

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

ISO 13485 : 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no.	288842 MDSAP16
Certificate unique ID	1000147125
Effective date	2024-06-26
Expiry date	2027-06-25
Frankfurt am Main	2024-06-26

DQS Medizinprodukte GmbH

Mb luna

Sigrid Uhlemann Managing Director



Marc Goedecke Product Manager



August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, <u>info-med@dqs.de</u> **DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program.** Visit <u>https://www.dqs.de/en/customer-database/</u> to validate this certificate. **The validity of this certificate can only be verified by the QR-code**.





Annex to certificate Certificate registration No.: 288842 MDSAP16 Certificate unique ID: 1000147125 Effective date: 2024-06-26

Stockert GmbH

Bötzinger Straße 31 79111 Freiburg Germany

Audited site

482392 Stockert GmbH Bötzinger Str. 31 79111 Freiburg Germany

REPs FEI No.: site scope and country-specific requirements

Design, Manufacture, Distribution, Installation and Service of Nerve Stimulators and RF Generators, including sterile and non-sterile accessories: Connection cables for Nerve Stimulators, Connection cable for RF Generators, Foot switch, Remote Control. -AUS (a), BRA, CND, JPN, USA (a,b,c,d) REPs FEI No.: F002676





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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	 (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 665/2022 RDC ANVISA n. 551/2021 RDC ANVISA n. 67/2009
CND	Canada	Medical Device Regulations SOR/98-282, Part 1
JPN	Japan	MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68 Japan PMD Act (as applicable)
USA	United States	 (a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821