By Royal Charter

EU Quality Management System Certificate

Regulation (EU) 2017/745, Annex IX Chapter I and III

MDR 739879 R000

Manufacturer: Bradshaw Medical, Inc.

Address:
10325 - 58th Place
Kenosha
Wisconsin
53144
USA

Single Registration Number: US-MF-000003392

EU Authorised Representative: Emergo Europe B.V.

Address:
Prinsessegracht 20
2514 AP The Hague
The Netherlands

Scope: See attached **Device Schedule**

On the basis of our examination of the quality system in accordance with Regulation (EU) 2017/745, Annex IX Chapter I and III, the quality system meets the requirements of the Regulation. For the placing on the market of Class III and Class IIb implantable devices an Annex IX Chapter II certificate is required.

For and on behalf of BSI, a Notified Body for the above Regulation (Notified Body Number 2797):

Gary E Slack, Senior Vice President Medical Devices

First Issued: **2021-09-16** Date: **2021-09-16** Expiry Date: **2026-09-15**

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Device Schedule: Class IIa, Custom-made and other devices

Device(s)	Risk Classification
Reusable Surgical Instruments 'Orthopaedic Instruments'	Class Ir
Reusable Surgical Instruments 'Neurosurgical Instruments'	Class Ir
For Class Ir devices (Class I re-usable surgical instruments), the Notified Body conformity assessment is limited to the aspects relating to the reuse of the device.	

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Certificate History

(References to applicable Common Specifications, Harmonized Standards complied with, and the relevant test and audit reports that support any of the below certificate changes may be requested from Certificate.Verification@bsigroup.com)

Date	Reference Number	Action
Current	3340972	Issued

First Issued: **2021-09-16** Date: **2021-09-16** Expiry Date: **2026-09-15**

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Validity of this certificate is conditional on the Manufacturer's quality system being maintained to the requirements of the Regulation as demonstrated through the required surveillance activities of the Notified Body.
This certificate was issued electronically and is bound by the conditions of the contract.

NB Contact: BSI Group The Netherlands B.V., Say Building, John M. Keynesplein 9, 1066 EP, Amsterdam, Netherlands. Tel: + 31 (0) 20 346 07 80
Corporate Contact: BSI Group Assurance Limited, registered in England under number 05435540 at 389 Chiswick High Road, London, W4 4AL, UK.
A Member of the BSI Group of Companies.

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List of Critical Subcontractors and Crucial Suppliers

Recognised as being involved in services related to the products covered by:

MDR 739879 R000

Date: **2021-09-16**

Critical Subcontractor/Crucial Supplier	Service(s) supplied
IN'TECH MEDICAL SA 158 rue de l'Eglise 62180 RANG DU FLIERS France	**Finished Device Supplier** **Manufacture**

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