



EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No. Issued To: CE 660614 NovaSpine S.A.S. 335, rue Saint Fuscien Amiens 80090 France

In respect of:

The design, development and manufacture of posterior spinal fixation system used from occipital to sacro iliac segment, lateral spinal fixation system used in thoraco lumbar segment, anterior cervical osteosynthesys implants, cervical and lumbar interbody fusion implants, lumbar interspinous implants, total anterior cervical disc replacement implants all for end user sterilisation

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):

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Stewart Brain, Head of Compliance & Risk - Medical Devices

First Issued: 2017-10-10

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

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