Number: 2278620

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Joline GmbH & Co. KG

Neue Rottenburger Str. 50 72379 Hechingen Germany

Manufacturer Facility Identifier F006927

Conforms with the following standard and regulatory requirements:

ISO 13485:2016

Brazil:	RDC ANVISA n. 665/2022, 551/2021 and 67/2009
Canada:	Medical Devices Regulations - Part 1- SOR 98/282
Japan:	MHLW Ministerial Ordinance 169, Article 4 to Article 68 and PMD Act
United States:	21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D, 21 CFR 820 and 21 CFR 821

Scope:

Development, manufacturing, storage and distribution of.

- · catheter systems and instruments for intensive care and nephrology
- · catheter systems and instruments for orthopaedics
- instruments for cardiology

Development and manufacturing of stents

Certificate expiry date:	2026-12-01
Certificate effective date:	2024-05-30
Certified since:	2023-12-18

This certificate is valid for the organization(s) and/or locations mentioned on the addendum. DEKRA Certification B.V.

B.T.M. Holtus Managing Director

J.M. McKenzie Certification Manager

© Integral publication of this certificate and adjoining reports is allowed

The validation of the validity of this certificate can be checked through DEKRA's website using the following link: <u>https://www.dekra-checkme.com/org</u>

DEKRA Certification B.V. is recognized under the Medical Devices Single Audit Program.



DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, Netherlands T +31 88 96 83000 F +31 88 96 83100 www.dekra.nl Company registration 09085396 Page 1 of 2

ADDENDUM

To certificate: 2278620

The management system of the organization(s) and/or location(s) of:

Joline GmbH & Co. KG

Neue Rottenburger Str. 50 72379 Hechingen Germany

Certified organization(s) and/or locations:

Different scope

Joline GmbH & Co. KG Lotzenäcker 3 72379 Hechingen Germany Facility Identifier F006927

Joline GmbH & Co. KG Neue Rottenburger Str. 48 72379 Hechingen Germany Facility Identifier F006927 Storage and distribution of - catheter systems and instruments for intensive care and nephrology - catheter systems and instruments for orthopedics - Instruments for cardiology

Development and manufacturing of stents

Addendum expiry date: 2026-12-01 Addendum effective date: 2024-05-30

DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, Netherlands T +31 88 96 83000 F +31 88 96 83100 www.dekra.nl Company registration 09085396

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