



EC-CERTIFICATE

(Full quality assurance system)



This is to certify that the company



HumanTech Spine GmbH

Gewerbestrasse 5
71144 Steinenbronn
Germany

has implemented and maintains a full quality assurance system which applies to the products at every stage from design to final controls.

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

Annex II – excluding Section 4 of Council Directive 93/42/EEC concerning medical devices

with respect to the following medical devices:

Cervical Plate Screw Fixation System	IIb
Spinal Screw Rod Fixation System	IIa and IIb
Anterior Cervical Interbody Devices	IIa and IIb
Lumbar Interbody Devices	IIb
Cement Applicator	IIa
Vertebral Body Replacement Devices	IIb

The manufacturer is subject to surveillance according to Annex II, Section 5. The CE marking with the Notified Body Identification Number (0297) may be affixed on the devices listed in the certificate. An EC Design Examination Certificate according to Annex II, Section 4 is required for class III devices covered by this certificate. The certificate is in the case of class I(s) devices (I(s) = class I products placed on the market in sterile conditions) limited to the aspects of manufacture concerned with securing and maintaining sterile conditions. The certificate is in the case of class I(m) devices (I(m) = class I devices with a measuring function) limited to the aspects of manufacture concerned with the conformity of the products with the metrological requirements.

Certificate registration no. 540287 MR2

Certificate unique ID 170772268

Effective date 2020-09-02

Expiry date 2024-05-26

Frankfurt am Main 2020-09-02

DQS Medizinprodukte GmbH

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DQS Medizinprodukte GmbH is a Notified Body according to Council Directive 93/42/EEC concerning medical devices with the Identification Number 0297.