Global
ORTHOSYS
Commitment To Community

MAXILLOFACIAL IMPORTED GRAPHIC DESIGH KIT

Certificate

Certificate of Compliance

This is to certify that

GLOBAL ORTHOSYS

at

PLOT NO. 130, GOLDEN GREEN INDUSTRIAL PARK, SURVEY NO - 111, KHAMBHA, SHAPAR, RAJKOT – 360311, GUJARAT, INDIA

has been independently assessed by VRS and is compliant with the requirements of "Good Manufacturing Practice"

GMP

Good Manufacturing Practice

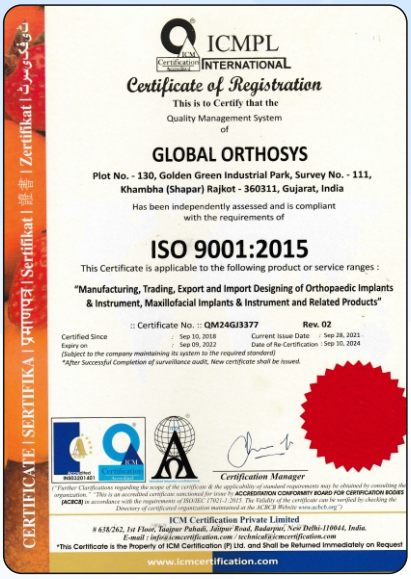
For the following scope

MANUFACTURING, TRADING, EXPORT, IMPORT AND DESIGNING OF ORTHOPEDIC IMPLANTS & INSTRUMENT, MAXILLOFACIAL IMPLANTS & INSTRUMENT AND OTHER RELETED PRODUCTS

Date of Certification : 18 February 2020 — 2nd Surveillance : 17 February 2022
1st Surveillance : 17 February 2021 — Re-certification Due on : 17 February 2023

Certificate No. : 2245/GMP/20

Authorised Signatory



ICMPL

INTERNATIONAL

Certificate of Registration

This is to Certify that the Quality Management System of

GLOBAL ORTHOSYS

Plot No. - 130, Golden Green Industrial Park, Survey No. - 111, Khambha (Shapar) Rajkot - 360311, Gujarat, India

Has been independently assessed and is compliant with the requirements of

ISO 9001:2015

This Certificate is applicable to the following product or service ranges :

"Manufacturing, Trading, Export and Import Designing of Orthopaedic Implants & Instrument, Maxillofacial Implants & Instrument and Related Products"

:: Certificate No. :: QM24GJ3377 Rev. 02

Certified Since : Sep 10, 2018 — Current Issue Date : Sep 28, 2021
Expiry on : Sep 09, 2022 — Date of Re-Certification : Sep 10, 2024

(Subject to the company maintaining its system to the required standard)
*After Successful Completion of surveillance audit, New certificate shall be issued.

Certification Manager

ICM Certification Private Limited
638/262, 1st Floor, Taajpur Pahadi, Jaipur Road, Badarpur, New Delhi-110044, India.
E-mail : info@icmcertification.com : technical@icmcertification.com
*This Certificate is the Property of ICM Certification (P) Ltd. and Shall be Returned Immediately on Request

www.icmcertification.com

ECC European Conformity Certification Council Inc.

Certificate No. : CE-337

Certificate

OF COMPLIANCE

We hereby declare that the technical file of the product confirms with the requirement of Medical Devices Directive (MDD), Directive regulated by 93/42/EEC of June 1993.

Manufacturer: GLOBAL ORTHOSYS

Address : Plot No. - 130, Golden Green Industrial Park, Survey No. - 111, Khambha (Shapar) Rajkot - 360311, Gujarat, India

Products : Orthopaedic Implants & Instruments, Maxillofacial Implants & Instruments

The Certification body has performed an audit of the above product quality system covering design, manufacture and final inspection of the certified product. The Quality system has been assessed, approved and is subject to continuous surveillance according to the Medical Devices Directive (MDD), Directive regulated by 93/42/EEC.

Technical File Ref: GOOTC01_Issue :- 01

This Certificate is issued under the following Conditions:

1. It applies only to the quality system maintenance in the manufacture of above referenced models and it does not substitute the design or type examination procedures, if requested.
2. The certificate remains valid until the manufacturing conditions or the quality systems are changed
3. The certificate validity is conditioned by positive results or Surveillance audits.

The CE Mark as shown above can be used, under the responsibility of the manufacturer, after completion of an EC Declaration of conformity and compliance Medical Devices Directive (MDD), Directive regulated by 93/42/EEC of June 1993. The statement is based on a single evaluation of one sample of above mentioned product. It does not imply an assessment of the whole production.

Date of initial registration : Sep 28, 2021 — Certificate expiry : Sep 27, 2022
Date of this certificate : Sep 28, 2021 — Re-certification due : Sep 28, 2024

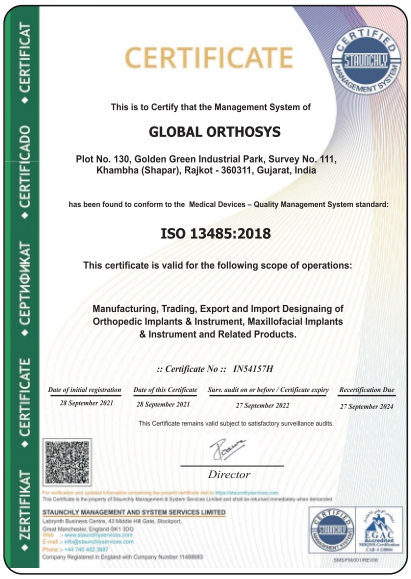
To check the status of the certificate, visit: "http://eac-council.org/validity"

(Authorized Signatory)

CE EA European Accreditation and Certification Council

European Certification Council
101,Coltrand Grove Birmingham, B15 2BS,United Kingdom
www.eac-council.org
info@eac-council.org

*The Certificate of registration remains the property of European Accreditation and Certification Council. And shall be returned immediately upon request.



CERTIFICATE

This is to Certify that the Management System of

GLOBAL ORTHOSYS

Plot No. 130, Golden Green Industrial Park, Survey No. 111, Khambha (Shapar), Rajkot - 360311, Gujarat, India

has been found to conform to the Medical Devices – Quality Management System standard:

ISO 13485:2018

This certificate is valid for the following scope of operations:

Manufacturing, Trading, Export and Import Designaing of Orthopedic Implants & Instrument, Maxillofacial Implants & Instrument and Related Products.

:: Certificate No :: IN54157H

Date of initial registration	Date of this Certificate	Surv. audit on or before / Certificate expiry	Recertification Due
28 September 2021	28 September 2021	27 September 2022	27 September 2024

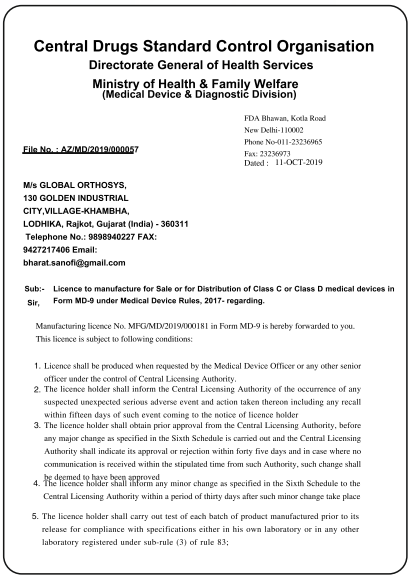
This Certificate remains valid subject to satisfactory surveillance audits.

Director

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED

Labrynth Business Centre, 43 Middle Hill Gate, Stockport, Great Manchester, England SK1 3DG

Company Registered in England with Company Number 11488683



Central Drugs Standard Control Organisation

Directorate General of Health Services

Ministry of Health & Family Welfare

(Medical Device & Diagnostic Division)

FDA Bhawan, Kotla Road
New Delhi-110002
Phone No-011-23236965
Fax: 23236973
Dated : 11-OCT-2019

File No. : AZ/MD/2019/000057

M/s GLOBAL ORTHOSYS,
130 GOLDEN INDUSTRIAL
CITY,VILLAGE-KHAMBHA,
LODHIKA, Rajkot, Gujarat (India) - 360311
Telephone No.: 9898940227 FAX:
9427217406 Email:
bharat.sanofi@gmail.com

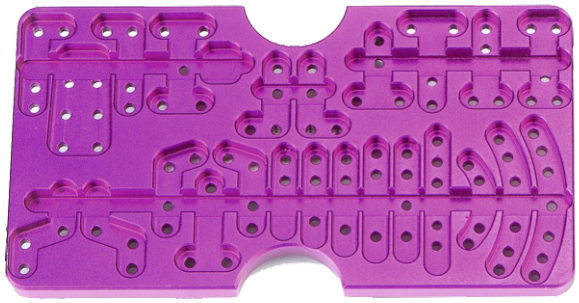
Sub:- Licence to manufacture for Sale or for Distribution of Class C or Class D medical devices in Form MD-9 under Medical Device Rules, 2017- regarding.

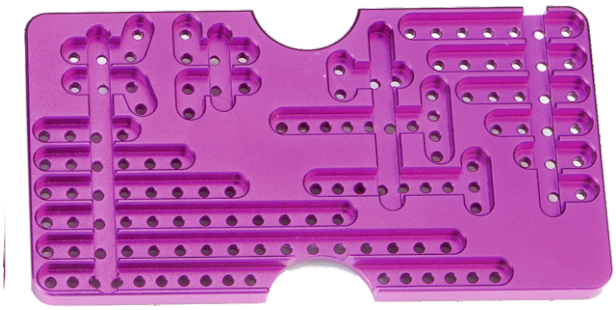
Sir,

Manufacturing licence No. MFG/MD/2019/000181 in Form MD-9 is hereby forwarded to you. This licence is subject to following conditions:

1. Licence shall be produced when requested by the Medical Device Officer or any other senior officer under the control of Central Licensing Authority.
2. The licence holder shall inform the Central Licensing Authority of the occurrence of any suspected unexpected serious adverse event and action taken thereon including any recall within fifteen days of such event coming to the notice of licence holder
3. The licence holder shall obtain prior approval from the Central Licensing Authority, before any major change as specified in the Sixth Schedule is carried out and the Central Licensing Authority shall indicate its approval or rejection within forty five days and in case where no communication is received within the stipulated time from such Authority, such change shall be deemed to have been approved
4. The licence holder shall inform any minor change as specified in the Sixth Schedule to the Central Licensing Authority within a period of thirty days after such minor change take place
5. The licence holder shall carry out test of each batch of product manufactured prior to its release for compliance with specifications either in his own laboratory or in any other laboratory registered under sub-rule (3) of rule 83;

MAXILLOFACIAL IMPORTED GRAPHIC DESIGH KIT





Global
ORTHOSYS
Commitment To Community

Corporate Office

"Shree", New Balmukund Soc., Street No. 1, B/h. Copper Height, Opp. Raiya Municiple Chowk,
Sadhuvashwani Raod, Rajkot - 360 005. Mob. : +91 94272 17406, 98989 40227
Email : inquiry@globalorthosys.com, globalorthosys18@gmail.com

Manufacturing Unit

Plot No. 130, Survey No. 111, Golden Green Industrial Park, Khambha (Shapar) Rajkot - 360 311
Mob. : +91 98259 76543, Web. : www.globalorthosys.com