

Certificate of Registration of Quality Management System to ISO 13485:2016

The National Standards Authority of Ireland certifies that: Lumitex, LLC 8443 Dow Circle Strongsville, OH 44136 USA

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The Production of Components used in Medical Illumination and Phototherapy Devices.

Additional sites covered under this multi-site certification are listed on the Annex (File No. CM19.4788)

Approved by: Kevin Mullaney Director of Certification

Registration Number: CM19.4788 Certification Granted: March 26, 2013 Effective Date: June 26, 2023 Expiry Date: June 25, 2026



National Standards Authority of Ireland, 1 Swift Square, Northwood, Santry, Dublin 9, Ireland T +353 1 807 3800 National Standards Authority of Ireland, 20 Trafalgar Squaret, Nashua, New Hampshire, NH 03063, USA T +1 603 882 4412



Annex to Certificate Number: MD19.4788

Scope of Registration:

The Production of Components used in Medical Illumination and Phototherapy Devices.

Activity

Headquarters, Administration, Quality Assurance, Regulatory Affairs, Production, Warehouse, Design and Development

Quality Assurance, Regulatory Affairs, Production

Production

Location

Lumitex, LLC 8443 Dow Circle Strongsville, OH 44136 USA File No.: CM19.4788

Lumitex, LLC 8300 Dow Circle, Suite 400 Strongsville, OH 44136 USA File No.: CM19.4788/A

Lumitex, LLC Carr. Celaya a Salvaterra Km.17 Guanajuato 38150 Mexico File No.: 19.4788/B

Verified by: Director of Certification