



CERTIFICATE



This is to certify that the company

Black Forest Medical GmbH

Bötzinger Straße 86 79111 Freiburg Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification:

Design, development, manufacturing, service and distribution of surgical instruments and retractor systems, headrest systems, skull pins.

-AUS (a), BRA, CND, JPN, USA (a,b,c,d)

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

ISO 13485: 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no. 221096 MDSAP16

Certificate unique ID 1000261892
Effective date 2025-09-11
Expiry date 2027-06-17
Frankfurt am Main 2025-09-11



DQS Medizinprodukte GmbH

Heinrich von Mettenheim Managing Director

August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, <u>info-med@dqs.de</u>

DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program.

Visit https://www.dqs.de/en/customer-database/ to validate this certificate.

The validity of the certification can only be verified by the QR-code.







Annex to certificate

Certificate registration No.: 221096 MDSAP16

Certificate unique ID: 1000261892

Effective date: 2025-09-11

Black Forest Medical GmbH

Bötzinger Straße 86 79111 Freiburg Germany

Audited site

541435 Black Forest Medical GmbHBötzinger Straße 86
79111 Freiburg
Germany

REPs FEI No.: site scope and country-specific requirements

Design, development, manufacturing, service and distribution of surgical instruments and retractor systems, headrest systems, skull pins; customer service, incoming inspection, storage and shipping.

-AUS (a), BRA, CND, JPN, USA (a,b,c,d)

REPs FEI No.: F000625



Annex to certificate

Certificate registration No.: 221096 MDSAP16

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Black Forest Medical GmbH

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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	 (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 665/2022 RDC ANVISA n. 551/2021 RDC ANVISA n. 67/2009
CND	Canada	Medical Devices Regulations – Part 1- SOR 98/282 Medical Devices Regulations – Part 1.1 – SOR 98/282 (as applicable)
JPN	Japan	MHLW Ministerial Ordinance 169, Article 4 to Article 68 Japan PMD Act (as applicable)
USA	United States	 (a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821