

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 245223-2017-AQ-USA-NA-PS Initial certification date: 11 April, 2019

Valid: 03 March, 2024 – 02 March, 2027

This is to certify that the management system of

Riepen, LLC dba Danco Medical

2450 Deelyn Drive, Warsaw, IN, 46580, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 13485:2016**

This certificate is valid for the following scope:

Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel, Cobalt Chrome, Aluminum, and products for the Medical Device Industry.

Place and date: Høvik, 28 February, 2024





For the issuing office: DNV Product Assurance AS Veritasveien 1, 1363 Høvik, Norway

Ceutie Gudesen lop

Cecilie Gudesen Torp Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Product Assurance AS, Veritasveien 1, 1363 Høvik, Norway - TEL: +47 67 57 99 00. www.dnv.com



Appendix to Certificate

Riepen, LLC dba Danco Medical

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Riepen, LLC dba Danco Medical	2450 Deelyn Drive, Warsaw, IN, 46580, USA	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel, Cobalt Chrome, Aluminum and products for the Medical Device Industry.
Nano Processing, Inc.	2450 Deelyn Drive, Warsaw, IN, 46580, USA	Sale of Services for the Metal Finishing and Metal Surfacing of Implantable devices made from Titanium and Stainless Steel and products for the Medical Device Industry by using HA Surface solution application
Danco Medical Changzhou	16 Tianshan Rd., Xinbei District Jiangsu Province Changzhou China 213022	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel and products for the Medical Device Industry.