



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

DOT GmbH

Charles-Darwin-Ring 1a
18059 Rostock
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Design and development as well as the processing of surface treatments for medical products inclusive cleanroom packaging, development, manufacture and distribution of bone grafting materials

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:

DIN EN ISO 13485 : 2016 + AC : 2017-07
EN ISO 13485 : 2016 + AC : 2016
ISO 13485 : 2016

Issued on: 2018-12-14
Expires on: 2021-11-30

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-280145 MP2016



Alex Stoichitoiu
President of IQNet

Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Annex to IQNet Certificate Number: 280145 MP2016

DOT GmbH

Charles-Darwin-Ring 1a
18059 Rostock
Germany

Location

Scope

DOT GmbH

Charles-Darwin-Ring 1a
18059 Rostock
Germany

Design and development as well as the processing of surface treatments for medical products inclusive cleanroom packaging, development, manufacture and distribution of bone grafting materials

DOT GmbH

Charles-Darwin-Ring 1b
18059 Rostock
Germany

Design and development as well as the processing of surface treatments for medical products inclusive cleanroom packaging, development, manufacture and distribution of bone grafting materials

DOT GmbH

Charles-Darwin-Ring 2a
18059 Rostock
Germany

Design and development as well as the processing of surface treatments for medical products inclusive cleanroom packaging, development, manufacture and distribution of bone grafting materials