



CERTIFICATE



This is to certify that the company



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

Certificate registration no.	280145 MP2016
Certificate unique ID	170717635
Effective date	2018-12-14
Expiry date	2021-11-30
Frankfurt am Main	2018-12-14



DQS Medizinprodukte GmbH

Sigrid Uhlemann
Managing Director

Dr. Thomas Feldmann
Head of Certification Body



Annex to certificate
Certificate registration No.: 280145 MP2016
Certificate unique ID: 170717635
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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