



# EC-CERTIFICATE

(Full quality assurance system)



This is to certify that the company

## Coligne AG

Utoquai 43  
8008 Zürich  
Switzerland

has implemented and maintains a full quality assurance system which applies to the products at every stage from design to final controls.

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

## Annex II – excluding Section 4 of Council Directive 93/42/EEC concerning medical devices

with respect to the following medical devices:

interbody fusion cages	class IIb
vertebral body replacement systems	class IIb
pedicle fixation systems	class IIb

The manufacturer is subject to surveillance according to Annex II, Section 5. The CE marking with the Notified Body Identification Number (0297) may be affixed on the devices listed in the certificate. An EC Design Examination Certificate according to Annex II, Section 4 is required for class III devices covered by this certificate. The certificate is in the case of class I(s) devices (I(s) = class I products placed on the market in sterile conditions) limited to the aspects of manufacture concerned with securing and maintaining sterile conditions. The certificate is in the case of class I(m) devices (I(m) = class I devices with a measuring function) limited to the aspects of manufacture concerned with the conformity of the products with the metrological requirements.

Certificate registration no.	539553 MR2
Certificate unique ID	170764727
Effective date	2020-02-23
Expiry date	2024-05-26
Frankfurt am Main	2020-02-23

## DQS Medizinprodukte GmbH

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DQS Medizinprodukte GmbH is a Notified Body according to Council Directive 93/42/EEC concerning medical devices with the Identification Number 0297.