



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

Coligne AG

Utoquai 43
8008 Zürich
Switzerland

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

Scope:

Design and development, manufacture and distribution of spinal implants and associated instruments for spinal surgery. Distribution of non-active medical devices for orthopaedic application.

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: 2019-06-19

Expires on: 2022-06-18

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-539553 MP2016



Alex Stoichitoiu
President of IQNet

Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

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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