



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Millstone Medical Outsourcing, LLC

580 Commerce Drive Fall River Massachusetts 02720 USA

Holds Certificate Number:

FM 69288

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

The packaging, repackaging, inspection, cleaning, and assembly of medical devices. The washing/disinfection, inspection, processing and distribution of loaner kits. The storage and distribution of bone, tissue, and finished goods. The distribution of sterile and nonsterile medical devices.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2003-09-05 Latest Revision Date: 2023-04-13 Effective Date: 2023-06-25 Expiry Date: 2026-06-24

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Issuing Body: BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands BSI Group The Netherlands B.V. is registered in The Netherlands under number 33264284 | A Member of the BSI Group Holdings B.V. Contact Office: 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA.

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Location

Millstone Medical Outsourcing, LLC 580 Commerce Drive Fall River Massachusetts 02720 USA Millstone Medical Outsourcing, LLC 8836 Polk Lane Suite 100 Olive Branch Mississippi 38654 USA Millstone Medical Outsourcing, LLC 633 Commerce Dr. Fall River Massachusetts 02720 USA

Registered Activities

The packaging, repackaging, inspection, cleaning, and assembly of medical devices. The distribution of sterile and nonsterile medical devices.

The washing/disinfection, inspection, processing and distribution of loaner kits. The storage and distribution of bone, tissue, and finished goods. The non-sterile packaging, non-sterile repackaging, inspection, and assembly of medical devices.

The packaging, repackaging, inspection, cleaning, and assembly of medical devices. The distribution of sterile and nonsterile medical devices.

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