

CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

Lacey Manufacturing Company, LLC

(FIN F000757)

Main Site: 1146 Barnum Avenue, Bridgeport, Connecticut, 06610, United

States

Additional site: 1105 Barnum Avenue, Bridgeport, Connecticut, 06610, United

States

has been registered by Intertek, an MDSAP recognised auditing organisation, as conforming to the requirements of:

ISO 13485:2016

United States: 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 (Subparts A to D)

The management system is applicable to:

Contract Design and manufacture of sterile and non-sterile, active and non-active medical devices and components for general surgical, spinal, and orthopaedic applications.

Additional site: Manufacturing

Certificate Number:

00077381-04

Initial Certification Date:

2018-06-27

Date of Certification Decision:

2021-07-01

Certification Effective Date:

2021-07-01

Certification Expiry Date:

2024-06-26



MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

intertek

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President, Business Assurance

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