

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
157257-2014-AE-DEN-DANAK

Initial certification date:  
22, June, 2011

Valid:  
10, December, 2018 - 10, December, 2021

This is to certify that the management system of

## SP Medical A/S

Møllevej 1, 4653, Karise, Denmark  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics.  
Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts**

Place and date:  
Hellerup, 16, October, 2018



For the issuing office:  
**DNV GL - Business Assurance**  
Tuborg Parkvej 8, 2., DK-2900, Hellerup,  
Denmark

**Jesper Schultz**  
Management Representative

Certificate No: 157257-2014-AE-DEN-DANAK  
Place and date: Hellerup, 16, October, 2018

## Appendix to Certificate

### SP Medical A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SP Medical A/S	Møllevvej 1, 4653, Karise, Denmark	Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics. Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts
SP Medical Sp. Z O. O.	Ul. Ceramiczna 2, PL-98-220 Zdzunska Wola, Poland	Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics. Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts