EC-CERTIFICATE

(Full quality assurance system)

This is to certify that the company

icotec ag

Industriestrasse 12
9450 Altstätten
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:

Implants made of Titan and composite materials and non-active instruments according to annex.

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.	364530 MR2
Certificate unique ID	170775959
Effective date	2021-05-16
Expiry date	2024-05-26
Frankfurt am Main	2021-05-16

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.

411.20 Version 1.0

Annex to certificate
Certificate registration No.: 364530 MR2
Certificate unique ID: 170775959
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Device family	Device	Class
Orthopetic Implant	Interbody Fusion Device	IIb
	Anterior Cervical Plate System	IIb
	Posterior Fixation System	IIb
Non-active, non-implantable instruments	Surgical trial implants	IIa