



## Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: Formus Labs Limited

Suite 5, Floor 3

30 St Benedicts Street

Eden Terrace Auckland 1010

New Zealand

Facility ID Number: F006104

Holds Certificate No: MDSAP 769353

The company listed on this certificate has been audited to and found to conform with ISO 13485:2016 including the following country specific requirements:

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full

Quality Assurance Procedure

**Canada:** Medical Devices Regulations - Part 1 - SOR 98/282

Japan: MHLW MO No 169 (2004), as amended by MHLW MO No 60 (2021), PMD Act

**USA:** 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

The design and manufacture of pre-operative surgical planning software products for the area of orthopaedics.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2023-03-21 Effective Date: 2026-03-21 Expiry Date: 2029-03-20

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MEDICAL DEVICE SINGLE AUDIT PROGRAM

BSI Group America Inc. is an MDSAP recognised auditing organization

...making excellence a habit."