

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 257093-2018-AIS-FIN-UKAS

Initial certification date: 04 March 2018

Valid: 04 March 2021 – 04 March 2024

This is to certify that the management system of

UAB Ortho Baltic

Taikos pr. 131A, LT-51124, Kaunas, Lithuania

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Design, adjustment for patient needs, production, distribution and service of standard and custom-made assistive orthopaedic devices. Design, production and distribution of standard and custom-made orthopaedic, cranio-maxillofacial and dental implants, dental prosthesis group products and single-use custom-made surgical instruments. Development, maintenance and user support of web-based platforms, adapted for medical purposes. Ambulatory diagnostic and treatment services. Research and development of orthopaedic, cranio-maxillofacial and dental medical devices in accordance with the Statement of Applicability of 2018-01-31, rev. 4.0.

Place and date: London, 28 February 2021







YSTEMS

For the issuing office: **DNV**

4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

Erie Koek

Management Representative