CERTIFICATE OF REGISTRATION



ProSys International Itd

Suite 303 165 Broadway Highland House Wimbledon, London SW19 1NE UNITED KINGDOM

D-U-N-S ID No. 221836112

UL Medical Regulatory Services of UL LLC®(UL) issues this certificate to the Firm named above, after auditing the Firm's quality management system and finding it in conformance per the defined scope with respect to:

ISO 13485:2016

with additional regulatory requirements listed on final page of this certificate.

Design and manufacture of wound dressings for general medicine. Manufacture of non-invasive bags and catheters for urology, ostomy pouches, devices for stoma care and faecal management systems for general medicine.

MEDICAL DEVICE SINGLE AUDIT PROGRAM

Authorized by

Michael J. Windler, P.E.

Manager of Global Regulatory Service

Distinguished Member of the Technical Staff UL Life and Health Sciences

UL LLC

Camp Providence (in)

Check Certificate

Status: <u>here</u>

File Number Certificate Number Initial Issue Date A28478 1080.180817 August 30, 2017 Cycle Start Date Effective Date Expiry Date August 30, 2017 August 17, 2018 July 19, 2020

This quality system registration is included in UL's Directory of Registered Firms and applies to the provision of goods and/or services as specified in the scope of registration from the address(es) shown above. By issuance of this certificate the firm represents that it will maintain its registration in accordance with the applicable requirements. This certificate is not transferable and remains the property of UL Medical and Regulatory Services of UL LLC. Certificates may be verified by visiting the Online Certifications Directory on UL.com.



UL Medical and Regulatory Services UL, LLC is an MDSAP Recognized Auditing Organization

UL LLC 333 Pfingsten Road Northbrook, IL 60062-2096 USA

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Additional Regulatory 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

United States:

- 21 CFR 820
- 21 CFR 803
- 21 CFR 806
- 21 CFR 807 Subparts A to D
- 21 CFR 821 (where applicable)

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