





CERTIFICATE

No. QS6 037002 0006 Rev. 01

Certificate Holder:

TOYOFLEX CEBU CORPORATION

Lot 14, Block 2 Cebu Light Industrial Park (CLIP) Basak 6015 Lapu-Lapu City, Cebu PHILIPPINES

Manufacture of Guidewires for the Area of Cardiovascular and Peripheral Vascular

Certification Mark:



Scope of Certificate:

Standard(s):

ISO 13485:2016

Regulatory Authority(ies):

Japan MHLW / PMDA, USA FDA. See attached for listing of specific regulatory requirements.

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. For details and certificate validity see: <u>www.tuvsud.com/ps-cert?q=cert:QS6 037002 0006 Rev. 01</u> TÜV SÜD America Inc. is an MDSAP Recognized Auditing Organization.

REPs Facility ID: Report No.: Effective Date: Expiry Date: F006860 MNL20161019110 2023-09-28 2026-07-30

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(Renee Walker) Director, US Certification Body, MHS





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Regulatory Requirements:

Audit/Certification Criteria

Japan

MHLW Ministerial Ordinance No. 169 (2004), as amended by MHLW Ministerial Ordinance No.60 (2021)
Japan PMD Act (as applicable)

United States

- 21 CFR Part 803
- 21 CFR Part 806
- 21 CFR Part 807 Subparts A to D
- 21 CFR Part 820

Facility(ies):

TOYOFLEX CEBU CORPORATION

Lot 14, Block 2, Cebu Light Industrial Park (CLIP), Basak, 6015 Lapu-Lapu City, Cebu, PHILIPPINES

Facility Scopes:

Manufacture of Guidewires for the Area of Cardiovascular and Peripheral Vascular REPs Facility ID: F006860

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(Renee Walker) Director, US Certification Body, MHS