

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

CIT Ortho, LLC 26202 Detroit Road, Suite 340 Westlake, OH 44145, USA

has been assessed and approved by Smithers Quality Assessments, Inc., to the following Quality management system standards and requirements:

ISO 13485:2016 with Design

The Quality Management System is Applicable to:

Design, Development, Manufacturing, and Distribution of minimally invasive surgical devices.

Approval Certificate Number: 22.031.1

Original Approval: January 31, 2022 Current Certificate: January 30, 2025 Certificate Expires: January 29, 2028



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio, 44308, USA

