

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Spinologics Inc also dba Spino Modulation Inc. and Numalogics Inc.

Main Site: 4200 Boulevard Saint-Laurent #1100

Montréal, Québec Canada, H2W 2R2 (FIN F000966)

has been registered by Intertek, an MDSAP recognized auditing organization,  
as conforming to the requirements of:

### ISO 13485:2016

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

United States: 21 CFR 820, 21 CFR 820.180 and 198, 21 CFR 803, 21 CFR 806, 21 CFR 807  
(Subparts A to D), 21 CFR 821

### The management system is applicable to:

*Design, development, manufacturing and distribution of sterile and non-sterile orthopaedic instruments, spinal implants, disposable surgical instruments.*

**Certificate Number:**

0078361-03

**Initial Certification Date:**

2018-07-16

**Date of Certification Decision:**

2023-05-11

**Certification Effective Date:**

2023-05-11

**Certification Expiry Date:**

2024-07-15



intertek

**Calin Moldovean**

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