DNV-GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 244607-2017-AQ-NA-PS Rev. 2.0

Project No.: PRJC-65883-2008-MSC-USA Initial Certification Date: 05 November 2018

Valid Until: 09 January 2023

This is to certify that the management system of:

Cortland Biomedical

44 River Street Cortland, NY 13045

With sites as listed overleaf.

Complies with the requirements of:

ISO 13485:2016/NS-EN ISO 13485:2016

The Certificate is valid for the following scope:

Design, Development, Manufacture and Sales of Custom Designed Biomedical Textiles for Medical Device Applications.

Place and date: Høvik, 10 January 2020

NORWEGIAN

MSYS 018

For: DNV GL PRESAFE AS

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Eugenie Winger Husebye

The certificate is digitally verified by blockchain technology. For more info, see www.dnvgl.com/assurance/certificates-in-the-blockchain.html

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.



ACCREDITED UNIT: DNV GL PRESAFE AS, Veritasveien 3, N-1363 Høvik, Norway - Registered Enterprise No: NO 997 067 401 MVA .

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Certificate No.: 244607-2017-AQ-USA-NA-PS Rev. 2.0

Project No.: PRJC-65883-2008-MSC-USA Initial Certification Date: 05 NOVEMBER 2018

Valid Until: 09 January 2023

Site Name	Address	Site Scope
Cortland Biomedical HQ	44 River Street Cortland, NY 13045 USA	Design, Development, Manufacture and Sales of Custom Designed Biomedical Textiles for Medical Device Applications.
Cortland Biomedical	850 Lime Hollow Road Cortland, NY 13045 USA	Design, Development, Manufacture and Sales of Custom Designed Biomedical Textiles for Medical Device Applications.

End of Certificate

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Cortland Biomedical 850 Lime Hollow Road Cortland NY 13045

DNV / SCPA 1400 Ravello Dr Katy, TX 77449

Tel: +1 901-417-2647

Date: Our reference:

17-Jan-2023 PRJ# PRJC-65883-

2008-MSC-USA

Cortland Biomedical Re-Certification Audit 2022

Dear Mr. D'Ambrosio,

With regard to your recent re-certification audit on 31 October 2022, DNV is currently performing the technical review. The report covered your entire QMS and there were no non-conformances. The report was submitted with recommendation to renew certification. Once the review is concluded you will be contacted and our system updated.

Sincerely for DNV / SCPA

Geoff Wood Lead Auditor

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