



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

ConvaTec Inc.

7900 Triad Centre Drive

Suite 400 Greensboro North Carolina

27409 USA

Holds Certificate Number:

MD 670405

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

The design, development and manufacture of sterile and non-sterile ostomy, wound care, continence, securement devices, critical care hospital and skincare products.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2018-03-07 Effective Date: 2018-03-07 Latest Revision Date: 2019-02-25 Expiry Date: 2020-01-03

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UKAS MANAGEMENT SYSTEMS 003

...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: MD 670405

Location

ConvaTec Limited Unit 37 First Avenue Deeside Industrial Park Deeside CH5 2NU United Kingdom

Registered Activities

The manufacture and assembly of sterile and non-sterile ostomy and wound care devices.

The control of manufacture of sterile and non-sterile catheters, cannulae and accessories; sterile tubes; sterile suction sets; sterile and non-sterile urinary drainage systems and accessories; sterile and non-sterile collection devices and accessories; sterile wound drainage systems, bags and accessories; sterile surgical disposables; sterile and nonsterile airways management accessories; sterile and nonsterile umbilical cord cutters; sterile and non-sterile collection devices and accessories for urinary and pleura applications, sterile and non-sterile clamps, sterile intra-abdominal pressure monitoring devices, sterile and non-sterile securement devices; sterile and non-sterile ostomy accessories.

ConvaTec Limited

Units 1&2

Heads Of The Valley Industrial Estate

Rhymney, Tredegar

NP22 5RL

United Kingdom

Convatec Limited

Global Development Centre

First Avenue

Deeside Industrial Park

Deeside

Flintshire

CH5 2NU

United Kingdom

FE Unomedical Ltd

Belarus

The processing of materials for wound management products using chemical conversion, spinning and textiling.

The design and development of wound care, skincare, ostomy, continence and critical care products.

Zavodskaya Str. 50 Fanipol 222750 Dzerzhinsk District Minsk Region

The manufacture of sterile and non-sterile catheters, cannulae and accessories; sterile tubes; sterile suction sets; sterile and non-sterile urinary drainage systems and accessories; sterile and non-sterile collection devices and accessories for urinary, ostomy and pleura applications; sterile wound drainage systems, bags and accessories; sterile surgical disposables; sterile and non-sterile airways management accessories; sterile and non-sterile umbilical cord cutters; and sterile securement devices.

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Location	Registered Activities
Unomedical s.r.o. Priemyselny Park 3 07101 Michalovce Slovakia	The manufacture of sterile and non-sterile catheters; sterile tubes; sterile suction sets; sterile surgical disposables; sterile and non-sterile airways management accessories; sterile and non-sterile collection devices and accessories for urinary and pleura applications; sterile and non-sterile clamps; sterile wound drainage systems, bags and accessories; non-sterile ostomy products; and sterile and non-sterile securement devices.
ConvaTec Inc. 7900 Triad Centre Drive Suite 400 Greensboro North Carolina 27409 USA	Global Quality Compliance, Corporate Complaint Handling and MDR/AE Reporting, North American Regulatory Affairs, Purchasing Controls and Post Market Quality.
ConvaTec Dominican Republic, Inc. Carretera Sánchez, Km. 18.5 Parque Industrial Itabo, S.A. Buildings 23, 29, 30 Haina, San Cristobal 91000 Dominican Republic	The manufacture of non-sterile ostomy products.
ConvaTec Dominican Republic, Inc. Carretera Sánchez, Km. 18.5 Parque Industrial Itabo, S.A. Building 8A Haina, San Cristobal 91000 Dominican Republic	The manufacture of non-sterile and sterile ostomy products and sterile wound management dressings (incorporating porcine gelatin based hydrocolloid and silver fibrous hydrocolloid technologies).
ConvaTec Inc. 7815 National Service Road Suite 600 Greensboro North Carolina 27409 USA	Sourcing, Planning and Supplier Quality Change Control.

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