

Certification body of management systems

bqs. s.r.o. Studentska 12, 911 01 Trencin | Slovakia www.bqsgroup.eu

Certificate QMI 21 078 0114

Quality management system certification

Certificate holder: Matrix requirements GmbH

Blumenstrasse 9a

77704 Oberkirch, Germany



Applied standard: ISO/IEC 27001:2013

Related audit report: AQMI 2021CB078 R01

Other Facility(ies):

The certificate was issued with respect to the following scope:

Development and distribution of applications and services for requirements management and quality management systems for medical device manufacturers

This certificate is effective from 21 January 2022 until 20 January 2025 and remains valid subject to execution surveillance audits and continuous compliance. Initial version of the certificate was effective from 21 January 2022.

Certification has been authorized by

Radovan Macaj Head of Certification body

bqs.

Certified management system

bqs issued the certificate on the basis of performed audit and assessment of the quality management system in accordance with the harmonised standard ISO/IEC 27001:2013 and according to the requirements for certification bodies providing audit and certification of management systems, laid down by ISO/IEC 17021-1:2015. The certified quality management system is subjected to periodical surveillance performed by bqs. Please see also notes overleaf if any.

CECB 2021F-03 ver.1.0 Page 1 of 1