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Certification body of management systems

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## Certificate QMM 20 066 0092 rev. 1

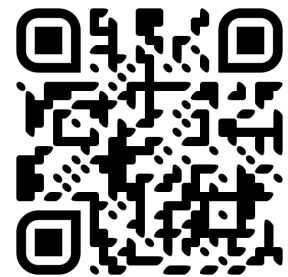
Quality management system certification

**Certificate holder:** **Matrix Requirements GmbH**  
Blumenstrasse 9a, 77704 Oberkirch,  
Germany

**Applied standard:** **EN ISO 13485:2016**

Related audit report: AQMM 2020CB066 I01

Other Facility(ies): -



The certificate was issued with respect to the following scope:

**Design, development and distribution of applications and services for requirements management and quality management systems for medical device manufacturers**

This certificate is effective from 14<sup>th</sup> November 2022 until 02<sup>nd</sup> January 2024 and remains valid subject to execution surveillance audits and continuous compliance. Initial version of the certificate was effective from 03<sup>rd</sup> January 2021.

Certification has been authorized by

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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 EN ISO 13485:2016 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.