

Certificate of Registration of Quality Management System to ISO 13485:2016

Australia - Therapeutic Goods (Medical Devices) Regulations, 2002,

Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure.

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

United States - 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D,

The National Standards Authority of Ireland is an MDSAP Recognized Auditing Organization and certifies that:

SPSmedical Supply Corp a subsidiary of Crosstex International Inc. 6789 W. Henrietta Road Rush, NY 14543 USA

Facility ID: F004894

has been assessed and deemed to comply with the requirements of the above standard and regulations in respect of the scope of operations given below:

The Design, Manufacture, and Distribution of Sterilization Monitoring and Assurance Products, Including Chemical Indicators, Chemical Integrators, Biological Indicators, Sterilization Packaging, The Provision of Sterilizer Monitoring Services, Face Masks, Non-Sterile Single-Use Barrier Products, Dental Waterline Treatment Products and Dental Suction Devices. The Distribution of Prophy Angles, Prophy Paste Examination Gloves, Dental Dams, Gauze, Sponges, Fluoride Trays, Fluoride Varnish, Dental Articulating Paper/Foil/Film, Dental Matrix Strips, Dental Imaging Comfort, Tongue Depressors, Dental Cups and Mixing Pads.

Additional sites covered under this multi-site certification are listed on the Annex (File No. MP19.4985)

Approved by: Geraldine Larkin Chief Executive Officer

Approved by: Caroline Dore Geraghty (Director of Medical Devices / Head of Notified Body

Certificate Number: MP19.4985 / Rev 2 Certification Granted: 2020/04/07

Effective Date: 2021/04/27 Expiry Date: 2023/04/06







Annex to Certificate Number: MP19.4985 / Rev 2

Scope of Registration:

The Design, Manufacture, and Distribution of Sterilization Monitoring and Assurance Products, Including Chemical Indicators, Chemical Integrators, Biological Indicators, Sterilization Packaging, The Provision of Sterilizer Monitoring Services, Face Masks, Non-Sterile Single-Use Barrier Products, Dental Waterline Treatment Products and Dental Suction Devices. The Distribution of Prophy Angles, Prophy Paste Examination Gloves, Dental Dams, Gauze, Sponges, Fluoride Trays, Fluoride Varnish, Dental Articulating Paper/Foil/Film, Dental Matrix Strips, Dental Imaging Comfort, Tongue Depressors, Dental Cups and Mixing Pads.

Activity Location

Administration, Design, SPSmedical Supply Corp

Manufacturing, Distribution a subsidiary of Crosstex International Inc.

6789 W. Henrietta Road

Rush, NY 14543

USA

Facility ID: F004894 File No.: MP19.4985

Manufacturing SPSmedical Supply Corp

a subsidiary of Crosstex International Inc.

31 Water Street Cuba, NY 14727

USA

Facility ID: F004894 File No.: MP19.4985/A

Distribution SPSmedical Supply Corp

a subsidiary of Crosstex International Inc.

1600 Marketplace Drive Henriette, NY 14623

USA

Facility ID: F004894 File No.: MP19.4985/B

Manufacturing SPSmedical Supply Corp

a subsidiary of Crosstex International Inc.

534 Vine Street Sharon, PA 16146

USA

Facility ID: F002309 File No.: MP19.4985/C

Verified by: Operations Manager