

Certificate

acc. to ISO 13485:2016

Medical Devices - Quality Management Systems - Requirements for Regulatory Purposes

Certificate Registration No.: 20-1604-M

TUV USA, Inc. hereby certifies that the quality management system of the company mentioned below is in conformance with ISO 13485:2016 under MDSAP for Medical Devices Requirements under the following jurisdictions:

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure. Brazil: RDC ANVISA n. 665/2022, RDC ANVISA n. 551/2021, RDC ANVISA n. 67/2009. Canada: Medical Devices Regulations – Part 1- SOR/98-282. USA: United States: 21 CFR 803; 21 CFR 806; 21 CFR 807 – Subparts A to D; 21 CFR 820.

Intelligent Endoscopy, LLC 4740 Commercial Park Court, Suite 1 Clemmons, NC 27012, USA

Facility ID: F004282
Additional sites covered by QM System: N/A
List of Products: See Annex 1

Scope:

Design, Manufacturing, and Distribution of Endoscopic Banding Devices for Variceal and Hemorrhoidal Ligation, and Endoscopic Mucosal Resection

The validity of this certification document can be obtained by contacting the TUV USA, Inc. Office.

TUV USA, Inc. (a Member of the TÜV NORD Group)

215 Main Street, Suite 1, Salem, NH 03079, USA

Tel: 001-603-870-8023, Fax: 001-603-870-8026, Email: medical-usa@tuv-nord.com

TUV USA, Inc. is an MDSAP Recognised Auditing Organization

Audit Report Reference No.: 22-4016 RC Initial Certification Date: 2020-02-22 Current Cycle Start Date: 2023-02-22

Effective Date: 2023-02-22 / ed. 4

Valid Until: 2026-02-21

Bradley Chen Vice President – Medical, Americas Medical Products Division TUV USA, Inc.

MEDICAL DEVICE SINGLE AUDIT PROGRAM

Annex 1, page 1 of 1

(Annex 1 MUST be displayed with the main certificate)

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Company Name:

Intelligent Endoscopy, LLC

Central (HQ) Office Address:

4740 Commercial Park Court, Suite 1

Clemmons, NC 27012, USA



Products	UMDNS	GMDN
SLK-6	12-335	46680
SLP-6	12-335	46680
SLK-6-LF	12-335	46680
SLP-6-LF	12-335	46680
SB-EMR-K	N/A	61613
SB-EMR-K-12	N/A	61613
SB-EMR-K-9.4	N/A	61613
SB-EMR-P	N/A	61613
SB-EMR-P-12	N/A	61613
SB-EMR-P-9.4	N/A	61613
SS-230-1	N/A	61613

---End of list---

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