

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Spinologics Inc also dba Spino Modulation Inc. and Numalogics Inc.

Main Site: 4200 Boulevard Saint-Laurent #1100

Montréal, Québec Canada, H2W 2R2 (FIN F000966)

has been registered by Intertek, an MDSAP recognized auditing organization,  
as conforming to the requirements of:

### ISO 13485:2016

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

United States: 21 CFR 820, 21 CFR 820.180 and 198, 21 CFR 803, 21 CFR 806, 21 CFR 807  
(Subparts A to D), 21 CFR 821

The management system is applicable to:

*Design, development, manufacturing and distribution of orthopaedic  
instruments, spinal implants, disposable surgical instruments.*

Certificate Number:

0078361-02

Initial Certification Date:

2018-07-16

Date of Certification Decision:

2021-06-10

Certification Effective Date:

2021-06-10

Certification Expiry Date:

2024-07-15



intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

**Calin Moldovean**

President, Business Assurance

Intertek Testing Services NA, Inc.  
900 Chelmsford Street  
Lowell, MA, USA 01851

