



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Confluent Medical Technologies, Inc.

47533 Westinghouse Drive Fremont California 94539 USA

Holds Certificate Number:

FM 703929

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

Design, development and manufacture of Nitinol based products including guide wires. These products are complemented by technical services including consulting, testing, and analytical support. The contract manufacture and prototype development of catheter components and subassemblies. Contract manufacturer of Percutaneous Transluminal Angioplasty (PTA) Catheters and Stent Delivery Systems (SDS).

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2009-01-07 Latest Revision Date: 2023-02-28 Effective Date: 2020-11-13 Expiry Date: 2023-11-12

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Issuing Body: BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands BSI Group The Netherlands B.V. is registered in The Netherlands under number 33264284 | A Member of the BSI Group Holdings B.V. Contact Office: 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA. Certificate No: FM 703929

Registered Activities Location Confluent Medical Technologies, Inc. Contract manufacturing of Medical Textile and Composite Materials for the Biomedical, Biosurgical and Tissue 20 Commerce Drive Engineering Markets. Warwick Rhode Island 02886 USA Confluent Medical Technologies, Inc. The contract manufacture and prototype development of catheter components and subassemblies. 27721 La Paz Road [Bldg. 1] Laguna Niguel California 92677 USA Confluent Medical Technologies, Inc. Extrusion clean room, sales, marketing and supply chain. 27721 La Paz [Bldg 3] Laguna Niguel California 92677 USA Confluent Medical Technologies, Inc. Balloon clean room; balloons, weld sleeves, and catheters. New Product Design and Development. 27721 La Paz [Bldg. 2] Laguna Niguel California 92677 USA Contract Manufacturing of Medical Textile and Composite Confluent Medical Technologies, Inc. Materials for the Biomedical, Biosurgical and Tissue 60 Commerce Drive Engineering Markets. Warwick Rhode Island 02886 USA Design, development and manufacture of Nitinol based **Confluent Medical Technologies** products including guide wires. These products are 47533 Westinghouse Drive complemented by technical services including consulting, Fremont testing, and analytical support. The contract manufacture and California prototype development of catheter components and 94539 subassemblies. Contract manufacturer of Percutaneous USA Transluminal Angioplasty (PTA) Catheters and Stent Delivery Systems (SDS).

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Location

Registered Activities

Confluent Medical Technologies, Inc. Visual Inspection of Nitinol based products. Calle Jumanos #937 Suite B Col. Heroes De Mexico Cd. Juarez Chihuahua C.P. 32599 Mexico Manufacture of polymer, chrome-cobalt and Nitinol based Nitinol Devices & Components products including guidewires, components and sutures in Costa Rica, S. R. L. B14 and B15. Coyol Free Zone, Buildings B14, B15, B25 and B28 Contract manufacturer of percutaneous transluminal El Coyol, Alajuela angioplasty (PTA) catheters and stent delivery systems (SDS) 20102 and other balloon catheter for various applications including Costa Rica Ear-Nose-Throat (ENT) and spine in building B25 and B28. Film casting and braiding manufacture. **Confluent Medical Technologies** 6 Riverside Lane Chattanooga Tennessee 37406 USA Pilot manufacturing and design and development. **Confluent Medical Technologies** 9208 Waterford Center Boulevard, Suite 140 Austin Texas 78758 USA

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