



®

THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**IQNet and  
DQS Medizinprodukte GmbH**

hereby certify that the company

**DOT GmbH**

Charles Darwin Ring 1a  
18059 Rostock  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

**Scope:**

Design and development as well as the processing of surface treatments for medical products inclusive clean room packaging, development, manufacture and distribution of bone grafting materials

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

**EN ISO 13485 : 2012 + AC : 2012**

Effective date	2017-12-01
Expiry date	2019-03-31
Certificate unique ID	170687571

Registration number: DE-280145 MP2012

Alex Stoichitoiu  
President of IQNet

Sigrid Uhlemann  
Managing Director of  
DQS Medizinprodukte GmbH



**IQNet Partners\*:**

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## Annex to IQNet Certificate Number: 280145 MP2012

### DOT GmbH

Charles Darwin Ring 1a  
18059 Rostock  
Germany

#### Location

#### Scope

##### DOT GmbH

Charles Darwin Ring 1a  
18059 Rostock  
Germany

Design and development as well as the processing of surface treatments for medical products inclusive clean room packaging, development, manufacture and distribution of bone grafting materials

##### DOT GmbH

Charles Darwin Ring 1b  
18059 Rostock  
Germany

Design and development as well as the processing of surface treatments for medical products inclusive clean room packaging, development, manufacture and distribution of bone grafting materials

##### DOT GmbH

Charles Darwin Ring 2a  
18059 Rostock  
Germany

Design and development as well as the processing of surface treatments for medical products inclusive clean room packaging, development, manufacture and distribution of bone grafting materials