



CERTIFICATE



This is to 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

Certificate registration no.	280145 MP2012
Certificate unique ID	170687571
Effective date	2017-12-01
Expiry date	2019-03-31
Frankfurt am Main	2017-11-23



DQS Medizinprodukte GmbH

Sigrid Uhlemann
Managing Director

Dr. Thomas Feldmann
Head of Certification Body



Annex to certificate
Certificate registration No.: 280145 MP2012
Certificate unique ID: 170687571
Effective date: 2017-12-01



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