



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2003

This is to certify that:

X-Spine Systems, Inc.
452 Alexandersville Road
Miamisburg
Ohio
45342
USA

Holds Certificate No:

FM 503902

and operates a Quality Management System which complies with the requirements of ISO 13485:2003 for the following scope:

The Design, Development, and Manufacture of Fixation/Motion Implants, and Instrumentation for the Spinal and Skeletal System. Servicing of instrumentation.

For and on behalf of BSI:

VP Regulatory Affairs, BSI Group America Inc.

Originally registered: 04/30/2006

Effective Date: 03/18/2015

Expiry Date: 03/17/2018



CMDCAS
Recognized
Registrar



Page: 1 of 1

...making excellence a habit.™