



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Footprint Medical, Inc.

5823 Sebastian Place San Antonio Texas 78249 USA

Holds Certificate Number:

FM 696278

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

Design, Manufacturing, Packaging, and Distribution of Sterile and Non-sterile Catheters, Accessories and Convenience Kits for use in neonatal and pediatric care including contract manufacturing and private labeling.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2019-04-25 Latest Revision Date: 2023-08-22 Effective Date: 2022-04-25 Expiry Date: 2025-04-24

Page: 1 of 2



...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 696278

Location

Footprint Medical, Inc. 5823 Sebastian Place San Antonio Texas 78249 USA

Footprint Medical, Inc. 5807 Sebastian Place Suite 2 San Antonio Texas 78249 USA **Registered Activities**

Design, Manufacturing, Packaging, and Distribution of Sterile and Non-sterile Catheters, Accessories and Convenience Kits for use in neonatal and pediatric care including contract manufacturing and private labeling.

Post-Sterilization Inspection and Distribution, Warehousing and shipping activities of Sterile and Nonsterile Catheters, Accessories and Convenience Kits.

Original Registration Date: 2019-04-25 Latest Revision Date: 2023-08-22 Effective Date: 2022-04-25 Expiry Date: 2025-04-24

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