

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000512270-PA-MDSAP-DNK

Initial certification date:
2018-12-17

Expiry Date:
2024-12-16

This is to certify that the management system of

DeRoyal Industries, Inc.

200 DeBusk Lane, Powell, TN 37849 USA

F005805

and the sites as mentioned in the appendix accompanying this certificate has been found to conform to the Quality Management System standard:

ISO 13485:2016 and the requirements of the following regulatory authorities

Australia:

- Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure

United States:

- 21 CFR 820
- 21 CFR 803
- 21 CFR 806
- 21 CFR 807 – Subparts A to D

Brazil:

- RDC ANVISA n. 16/2013
- RDC ANVISA n. 23/2012
- RDC ANVISA n. 67/2009

Japan:

- MHLW Ministerial Ordinance No.169 (2004) as amended by MHLW Ordinance No. 128 (2014) Articles 4 to 68
- Japan PMD Act

Canada:

- Medical Devices Regulations – Part 1- SOR 98/282

This certificate is valid for the following scope:

Design, manufacture and distribution of Scalpels, Cautery pencils and blades, Surgical Sponges and dressings, Surgical Gauze Packing, Surgical specimen Pouches, Surgical Vessel Loops, surgical eye spears, Vaginal and Perineal packing for surgery, surgical insufflation filters and tubing, Pneumoperitoneum Needles, Surgical procedure trays. Design, manufacture and distribution of Wound Care Dressings and Kits, Umbilical cord clamps, High pressure lines, manifolds, stop cocks and syringes for angiography, Temperature Probes, Blood pressure cuffs, Esophageal Stethoscopes, Foley Catheters, Lubricants for patients, Defogger for endoscopy. Design, manufacture and distribution of procedure packs for surgical procedures and angio products and angio procedure trays.

Place :
Høvik

Effective Date
2021-12-17

DNV is an MDSAP authorised
Auditing Organization



For the issuing office:
DNV Product Assurance AS
Veritasveien 3, 1363 Høvik, Norway

Björg Synnøve Nesgård

Björg Synnøve Nesgård
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

All our Certificates are in blockchain system and as a first step you can validate the certificate details by scanning the QR code on the Certificate or in the link, <https://certificatechecker.dnv.com/> with the certificate number/manufacturer name.



DNV

Certificate no.: 10000512270-PA-MDSAP-DNK
Place and date: Høvik, 2021-12-17

Appendix to Certificate

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DeRoyal Industries, Inc. F005805	200 DeBusk Lane, Powell, TN 37849 USA	Processes covered at this location: Administration (sales and marketing, IT, supplier evaluation and purchase), Quality Assurance and Regulatory Affairs (maintenance of QMS, internal audits, complaint handling, CAPA - corporate level); Design and Development Final Inspection: bulk non-sterile angio products.
DeRoyal Cientifica de Latinoamerica S.A. F005810	Global Park 602 Parkway, La Aurora, Heredia 146 Costa Rica	Administration (Management, Human Resources, Purchase); Quality Assurance and Quality Control; Warehouse (receiving, incoming inspection, storage, shipping); Manufacturing (production, inspection, calibration and maintenance); Products produced at the facility include: Cautery pens, Esophagal stethoscopes, temperature sensors.
DeRoyal Industries, Inc. Distribution Center F005811	1. 1755 Highway 33 South, New Tazewell, TN 37825 USA 2. 1211, Highway 33 South, New Tazewell, TN 37825 USA 3. 1615 Highway 33 South, New Tazewell, TN 37825 USA	Warehouse for incoming and finished goods; Internal and external shipping; Administration and logistics of goods; Quality Control.
DeRoyal Industries, Inc. Processing Center F005812	1703 Highway 33 South, New Tazewell, TN 37825 USA	Administration (Management); Quality Control; Manufacturing; Products produced at technologies includes: Canisters, canister holders, Skin Markers, Light Handle Covers, Defoggers, Tonsil Sponges, Self Adherent Bandages, Vessel Loops, Esmark Bandages, Cautery Tip Cleaners.
DeRoyal Industries, Inc. Manufacturing Center F005813	1595 Highway 33 South, New Tazewell, TN 37825 USA	Administration & Management; Quality Control / QA; Manufacturing of Heel warmer, Multidex, Algidex, Foley Catheters, procedure packs.
DeRoyal Industries, Inc. Royal Sterilization Systems F005814	1135 Highway 33 South, New Tazewell, TN 37825 USA	Management, Warehouse, QA, QC, ethylene oxide sterilization, laboratory services.
DeRoyal Industries, Inc. F005815	700 Martin Luther King Jr. Blvd., Sanford, FL 32711 USA	Management and administration; Quality Assurance and Quality Control: Inspection of parts from DR; Warehouse; Purchasing; Maintenance and calibration; Manufacture: Injection molding of angio parts.
DeRoyal Industries, Inc. F005816	1501 East Central Ave., Lafollette, TN 37766 USA	Quality Assurance and Quality Control; Administration; Design and Development (design of angio trays from finished devices); Manufacturing of angiography products and angiography kits.



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Appendix to Certificate

DeRoyal Guatemala Ortho and Surgical Products Enterprises S.A. F005817	Km 20.5 carretera a Villa Canales, zona 3, Finca Morancito Villa Canales, Guatemala	Management and Quality Control; Preventive maintenance and calibration; Manufacturing of subassemblies for medical devices, Manufacture of Surgical sponges, dressings, gauze packaging, specimen pouches, vaginal and perineal packaging, wound care dressings and kits.
DeRoyal Intercontinental, S.L.R. F005818	KM 7, Autopista Joaquin Balaguer Pisano Free Zone, Building 49 Santiago, Dominican Republic	Management, Quality Control; Maintenance and Calibration; Manufacturing of subassemblies for medical devices, Manufacture of molded plastic, Surgical sponges, Anti Fog solutions, Angio products, Insufflation filters and Tubing's.
DeRoyal Industries, Inc. F005819	164 Giles Hollow Road, Rose Hill, VA 24281 USA	Quality Assurance and Quality Control; Administration; Manufacture of bandages and gauze.
DeRoyal Industries, Inc. Royal Converting F005820	185 Richardson Way, Maynardville, TN 37807 USA	Management, manufacturing, warehouse, QA, QC; Manufacture of wound dressings.
DeRoyal Industries, Inc. Royal Precision Plastics F005821	300 DeBusk Lane, Powell, TN 37849 USA	Management, QC, calibration, manufacturing, assembly, distribution of non-active medical devices with measuring function.
DeRoyal Industries, Inc. International Distribution Center F005822	135 Richardson Way, Maynardville, TN 37807 USA	Warehouse for incoming and finished goods; Internal and external shipping; logistics of goods.

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Place :
Høvik

Effective Date
2022-05-09

DNV is an MDSAP authorised
Auditing Organization

For the issuing office:
DNV Product Assurance AS
Veritasveien 3, 1363 Høvik, Norway



Hazem Tinawi
Technical Reviewer

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

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Appendix to Certificate

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DeRoyal Industries, Inc. F005805	200 DeBusk Lane, Powell, Tennessee 37849 USA	Processes covered at this location: Administration (sales and marketing, IT, supplier evaluation and purchase), Quality Assurance and Regulatory Affairs (maintenance of QMS, internal audits, complaint handling, CAPA - corporate level); Design and Development Final Inspection: bulk non-sterile angio products.
DeRoyal Cientifica de Latinoamerica S.A. F005810	Global Park 602 Parkway, La Aurora, Heredia 146 Costa Rica	Dependent processes covered at this location: Administration (Management, Human Resources, Purchase); Quality Assurance and Quality Control; Warehouse (receiving, incoming inspection, storage, shipping); Manufacturing (production, inspection, calibration and maintenance); Products produced at the facility include: Cautery pens, Esophagal stethoscopes, temperature sensors.
DeRoyal Industries, Inc. Distribution Center F005811	1. 1755 Hwy 33 South, New Tazewell, Tennessee 37825 USA 2. 1211, Hwy 33 South, New Tazewell, Tennessee 37825 USA 3. 1615 Hwy 33 South, New Tazewell, Tennessee 37825 USA	Dependent processes covered at this location: Warehouse for incoming and finished goods; Internal and external shipping; Administration and logistics of goods; Quality Control.
DeRoyal Industries, Inc. Processing Center F005812	1703 Hwy 33 South, New Tazewell, Tennessee 37825 USA	Dependent processes covered at this location: Administration (Management); Quality Control; Manufacturing; Products produced at technologies includes: Canisters, canister holders, Skin Markers, Light Handle Covers, Defoggers, Tonsil Sponges, Self Adherent Bandages, Vessel Loops, Esmark Bandages, Cautery Tip Cleaners.
DeRoyal Industries, Inc. Manufacturing Center F005813	1595 Hwy 33 South, New Tazewell, Tennessee 37825 USA	Dependent processes covered at this location: Administration & Management; Quality Control / QA; Manufacturing of Heel warmer, Multidex, Algidex, Foley Catheters, procedure packs.
DeRoyal Industries, Inc. Royal Sterilization Systems F005814	1135 Hwy 33 South, New Tazewell, Tennessee 37825 USA	Dependent processes covered at this location: Management, Warehouse, QA, QC, ethylene oxide sterilization, laboratory services.
DeRoyal Industries, Inc. F005815	700 Martin Luther King Jr. Blvd., Sanford, Florida 32711 USA	Dependent processes covered at this location: Management and administration; Quality Assurance and Quality Control: Inspection of parts from DR; Warehouse; Purchasing; Maintenance and calibration; Manufacture: Injection molding of angio parts.
DeRoyal Industries, Inc. F005816	1501 East Central Ave., Lafollette, Tennessee 37766 USA	Dependent processes covered at this location: Quality Assurance and Quality Control; Administration; Design and Development (design of angio trays from finished devices); Manufacturing of angiography products and angiography kits.



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Certificate no.: 10000459109-PA-MDSAP-DNK
Place and date: Høvik, 2022-05-09

Appendix to Certificate

DeRoyal Guatemala Ortho and Surgical Products Enterprises S.A. F005817	Km 20.5 carretera a Villa Canales, zona 3, Finca Morancito Villa Canales, Guatemala	Dependent processes covered at this location: Management and Quality Control; Preventive maintenance and calibration; Manufacturing of subassemblies for medical devices, Manufacture of Surgical sponges, dressings, gauze packaging, specimen pouches, vaginal and perineal packaging, wound care dressings and kits.
DeRoyal Intercontinental, S.R.L. F005818	KM 7, Autopista Joaquin Balaguer Pisano Free Zone, Building 49 Santiago, Dominican Republic	Dependent processes covered at this location: Management, Quality Control; Maintenance and Calibration; Manufacturing of subassemblies for medical devices, Manufacture of molded plastic, Surgical sponges, Anti Fog solutions, Angio products, Insufflation filters and Tubing's.
DeRoyal Industries, Inc. F005819	164 Giles Hollow Road, Rose Hill, Virginia 24281 USA	Dependent processes covered at this location: Quality Assurance and Quality Control; Administration; Manufacture of bandages and gauze.
DeRoyal Industries, Inc. Royal Converting F005820	185 Richardson Way, Maynardville, Tennessee 37807 USA	Dependent processes covered at this location: Management, manufacturing, warehouse, QA, QC; Manufacture of wound dressings.
DeRoyal Industries, Inc. Royal Precision Plastics F005821	300 DeBusk Lane, Powell, Tennessee 37849 USA	Management, QC, calibration, manufacturing, assembly, distribution of non-active medical devices with measuring function.
DeRoyal Industries, Inc. International Distribution Center F005822	135 Richardson Way, Maynardville, Tennessee 37807 USA	Warehouse for incoming and finished goods; Internal and external shipping; logistics of goods.