



# CERTIFICATE



This is to certify that the company



**GLOBUS**  
MEDICAL

## Globus Medical, Inc.

Valley Forge Business Center  
2560 General Armistead Avenue  
Audubon, PA, 19403  
United States of America

with the organizational units/sites as listed in the annex

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

### Scope:

Design, Development, Manufacturing & Distribution of Orthopedic Implants (Thoracolumbar Screw/Rod Systems, Thoracolumbar Plate Systems, Cervical Plate Systems, Occipital Cervical Thoracic Screw/Rod Systems, Bone Void Fillers, Intervertebral Spacers, Corpectomy Spacers, Artificial Discs, Interspinous Devices and Laminoplasty Devices, Bone Cements, Trauma Implants) and related surgical instruments (sterile and nonsterile). Design, development, manufacture, installation and service of surgical navigation system, imaging system (x-ray), surgical robotic system and related software, surgical planning software.

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:

**DIN EN ISO 13485 : 2016 + AC : 2017-07**  
**EN ISO 13485 : 2016 + AC : 2016**  
**ISO 13485 : 2016**

Certificate registration no.	342462 MP2016
Certificate unique ID	170781691
Effective date	2022-12-14
Expiry date	2025-12-13
Frankfurt am Main	2022-12-09



DQS IS A MEMBER OF



## DQS Medizinprodukte GmbH

Sigrid Uhlemann  
Managing Director

Szymon Kurdyn  
Product Manager

August-Schanz-Straße 21, 60433 Frankfurt am Main,  
Tel. +49 (0) 69 95427-300, [info-med@dqs.de](mailto:info-med@dqs.de)

The validity of this certificate can only be verified by the QR-code.





**Annex to certificate**  
**Certificate registration No.: 342462 MP2016**  
**Certificate unique ID: 170781691**  
**Effective date: 2022-12-14**

## **Globus Medical, Inc.**

Valley Forge Business Center  
2560 General Armistead Avenue  
Audubon, PA, 19403  
United States of America

### **Location**

### **Scope**

**526472**

**Globus Medical, Inc.**  
**Valley Forge Business Center**  
2560 General Armistead Avenue  
Audubon, PA, 19403  
United States of America

Design, Development, Manufacturing & Distribution of Orthopedic Implants (Thoracolumbar Screw/Rod Systems, Thoracolumbar Plate Systems, Cervical Plate Systems, Occipital Cervical Thoracic Screw/Rod Systems, Bone Void Fillers, Intervertebral Spacers, Corpectomy Spacers. Artificial Discs, Interspinous Devices and Laminoplasty Devices, Bone Cements, Trauma Implants) and related surgical instruments (sterile and non-sterile). Distribution of surgical navigation system, imaging system (x-ray), surgical robotic system and related software, surgical planning software.

**526474**

**Globus Medical, Inc.**  
100 & 300 Griffin Brook Drive  
Methuen, MA, 01844  
United States of America

Design, development, manufacture, installation and service of surgical navigation system, Imaging systems (x-ray), surgical robotic system and related software, surgical planning software.

**550418**

**Globus Medical, Inc.**  
**Valley Forge Business Center**  
2435 Boulevard of the Generals  
Audubon, PA, 19403  
United States of America

Processing of Loaners and Warehousing of finished goods.