



CERTIFICATE



This is to certify that the company



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) and related surgical instruments (sterile and nonsterile). Design, development, manufacturing and distribution of orthopedic implants and instruments. Design, development, manufacture, installation and service of surgical navigation system, 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 170727160
Effective date 2018-12-27
Expiry date 2020-12-04
Frankfurt am Main 2018-12-27



DQS Medizinprodukte GmbH

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Dr. Thomas Feldmann
Head of Certification Body



Annex to certificate
Certificate registration No.: 342462 MP2016
Certificate unique ID: 170727160
Effective date: 2018-12-27

Globus Medical, Inc.

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

Location

Scope

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

Design, development, manufacture, installation and service of surgical navigation system, surgical robotic system and related software, surgical planning software.

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) and related surgical instruments (sterile and non-sterile). Distribution of surgical navigation system, surgical robotic system and related software, surgical planning software.