



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, Vertebral Compression Fracture Systems, Bone Graft Harvesting Systems, Artificial Discs, Interspinous Devices and Laminoplasty Devices, Bone Cements, Trauma Implants) and related surgical instruments (sterile and nonsterile). Non-active Orthopedic Devices and Accessories. Design, Development, Manufacturing, Installation, Service, and Distribution of Surgical Navigation Systems and Accessories, Imaging Systems and Surgical Planning Software. Surgical Navigation, Imaging, and Neuromonitoring System.

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 13485:2021 EN ISO 13485:2016 / A11:2021 ISO 13485:2016

Certificate registration no. 342462 MP2021
Certificate unique ID 1000232872
Effective date 2025-05-13
Expiry date 2025-12-13
Frankfurt am Main 2025-05-13









DQS Medizinprodukte GmbH

Heinrich von Mettenheim Managing Director





Annex to certificate

Certificate registration No.: 342462 MP2021

Certificate unique ID: 1000232872

Effective date: 2025-05-13

Globus Medical, Inc.

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

Location

526472

Globus Medical, Inc.

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

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, Vertebral Compression Fracture Systems, Bone Graft Harvesting Systems, Artificial Discs, Interspinous Devices and Laminoplasty Devices, Bone Cements, Trauma Implants) and related surgical instruments (sterile and nonsterile). Distribution of Surgical Navigation Systems and Accessories, Imaging Systems and Surgical Planning Software.

526474

Globus Medical, Inc.

100 & 300 Griffin Brook Drive Methuen, MA, 01844 United States of America Design, Development, Manufacturing, Installation, Service of Surgical Navigation System and Accessories, Imaging Systems, Surgical Robotic Systems, and Surgical Planning Software.

550418

Globus Medical, Inc.

Valley Forge Business Center 2435 Boulevard of the Generals Audubon, PA 19403 United States of America Manufacturing, Service, and Distribution of Loaners, Orthopedic Implants and Related Surgical Instruments.





Annex to certificate

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Certificate unique ID: 1000232872

Effective date: 2025-05-13

Globus Medical, Inc.

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

Location

31624360 Globus Medical, Inc.4670 Shelby Dr Memphis, PA 38118 United States of America

31620550 Globus Medical, Inc.1111 Adams Avenue,
Eagleville, PA 19403

United States of America

Scope

Manufacturing, Installation, Service, and Distribution of Loaners, Orthopedic Instruments, Orthopedic Implants and Related Surgical Instruments, Non-active Orthopedic Devices and Accessories, and Surgical Navigation, Imaging, and Neuromonitoring System.

Manufacturing of Medical Device Kits.