

MANAGEMENT SYSTEM CERTIFICATE

Certificate no. 7086GB451230424 Final assessment report no. 7086AU14F

Effective date 2023-04-24

Expiry date 2025-04-03

This is to certify that the management system of

Optima Medical Swiss AG

Bundesstrasse 7, 6300 Zug, Switzerland

Facility ID: F006030

With the sites as mentioned on the following pages

Has been found to conform to the quality management system standard

ISO 13485:2016 and the following country-specific requirements

Australia: Canada:

Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 / Part 4 Medical Devices Regulations (SOR/98-282) - Part 1 (applicable requirements)

This certificate is valid for the scope of activities and products/services indicated on the following pages.

Place and date Hamburg, 2023-04-24

DNV MEDCERT is an MDSAP

authorised auditing organisation

For the issuing office DNV MEDCERT GmbH Pilatuspool 2, 20355 Hamburg, Germany

Marcus Bianchi **Director Certification Body**

The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact



Certificate no.: 7086GB451230424 Place and date: Hamburg, 2023-04-24

Activities and products/services covered by this certificate

Design and development, manufacture and distribution of

- Ophthalmic products (eye drops and eye lid solutions)
- Hyaluronate based lubricant eye drops
- Eye and skin rinsing solutions
- Liposomal inhalation solutions
- Ear care sprays
- Nasal sprays
- Moisturising sprays for oral cavities

Sites covered by this certificate

Optima Medical Swiss AG, Bundesstrasse 7, 6300 Zug, Switzerland Facility ID: F006030 Site-specific scope Headquarters/Administration