



## Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: **K2M, Inc.** 

600 Hope Parkway SE Leesburg Virginia 20175 USA

Holds Certificate Number: FM 522556

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

Design, development, manufacture and distribution of sterile and non-sterile occipital, cervical, thoracic and lumbar plating systems, pedicle screw and vertebral spacers for spinal fusion, dynamic stabilization system, sterile packed instruments (including needle based products), sterile minimally invasive retractor system and associated implant trials.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2007-11-26 Effective Date: 2024-07-19 Latest Revision Date: 2024-05-29 Expiry Date: 2027-07-18

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...making excellence a habit."





This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsigroup.com/ClientDirectory