





## Certification body of management systems

**bqs. s.r.o.**Studentska 12, 911 01
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## Certificate QMM 23 037 0154

Quality management system certification

Certificate holder: Matrix Requirements GmbH

Kehler Straße 22, 77694 Kehl

Germany

Applied standard: EN ISO 13485:2016

Related audit report: AQMM 2023CB037 R01

Other Facility(ies):

The certificate was issued with respect to the following scope:

Design, development, distribution, maintenance, and support of applications for medical device design control documentation and quality management system.

This certificate is effective from 03<sup>rd</sup> January 2024 until 02<sup>nd</sup> January 2027 and remains valid subject to execution surveillance audits and continuous compliance. Initial version of the certificate was effective from 03<sup>rd</sup> January 2024.

Certification has been authorized by

Radovan Macaj Head of Certification body

bqs.

Certified management system

bqs issued the certificate on the basis of performed audit and assessment of the quality management system in accordance with the harmonised standard EN ISO 13485:2016 and according to the requirements for certification bodies providing audit and certification of management systems, laid down by ISO/IEC 17021-1:2015. The certified quality management system is subjected to periodical surveillance performed by bqs. Please see also notes overleaf if any.

CECB 2020F-01 ver. 1.0 Page 1 of 1