

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000428214-MSC-ACCREDIA-ITA Initial certification date: 24 December 2020 Valid: 22 December 2023 – 21 December 2026

This is to certify that the management system of **COLUMBUS PHARMA S.r.I.**

Via dell'Artigianato, 1 - 20032 Cormano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 13485:2016**

This certificate is valid for the following scope:

Provision of warehouse management, distribution and secondary packaging services for third parties of sterile and non-sterile medical devices

Place and date: Vimercate (MB), 18 November 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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Appendix to Certificate

COLUMBUS PHARMA S.r.I.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
COLUMBUS PHARMA S.r.I.	Via dell'Artigianato, 1 - 20032 Cormano (MI) - Italy	Provision of warehouse management, distribution and secondary packaging services for third parties of sterile and non- sterile medical devices
COLUMBUS PHARMA S.r.I.	Via Trento e Trieste, 104 - 20046 Biassono (MI) - Italy	Provision of warehouse management, distribution and secondary packaging services for third parties of sterile and non- sterile medical devices

