



## Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: Exact Diagnostics LLC

100 South Jones Street

Suite 100 Fort Worth

Texas 76104 USA

Holds Certificate No: FM 649679

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

Development and manufacture of In Vitro Diagnostic and Research Use Only quality control materials for molecular testing.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2016-05-27 Effective Date: 2022-05-27 Latest Revision Date: 2022-09-08 Expiry Date: 2025-05-26

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