

CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

Vycor Medical Inc.

(FIN F002692)

Main Site: 951 Broken Sound Parkway, Suite 320

Boca Raton, Florida, 33487, United States

has been registered by Intertek, an MDSAP recognized auditing organization, as conforming to the requirements of:

ISO 13485:2016

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6)

Brazil: Federal Law n. 6360/76; RDC ANVISA n. 16/2013; RDC ANVISA n. 23/2012; RDC ANVISA n. 67/2009; RDC ANVISA n. 56/2001

Canada: Medical Devices Regulations – Part 1- SOR 98/282

United States: 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 (Subparts A to D)

Japan: MHLW Ministerial Ordinance 169, Article 4 to Article 68; PMD Act

The management system is applicable to:

The design and development, manufacture and distribution of brain and spinal retractors.

Certificate Number:

0086299-2

Initial Certification Date:

2019-01-18

Date of Certification Decision:

2022-01-06

Certification Effective Date:

2022-01-17

Certification Expiry Date:

2025-01-17



MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

intertek

Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell, MA, USA 01851



