



## Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Hardwood Products Company LP Also doing business as Puritan Medical Products Company LLC Also doing business as Puritan Diagnostics LLC 31 School Street Guilford Maine 04443-0149 USA

Facility ID Number: F003220

Holds Certificate No:

MDSAP 703526

The company listed on this certificate has been audited to and found to conform with ISO 13485:2016 including the following country specific requirements:

**Australia:** Therapeutic Goods (Medical Devices) Regulations,2002, Schedule 3 Part 4 - Production Quality Assurance Procedure

Brazil: RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009
Canada: Medical Devices Regulations - Part 1 - SOR 98/282
Japan: MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act
USA: 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

The manufacture and distribution of disposable sterile and non-sterile tipped applicators, and sterile and non-sterile measuring medical devices, tongue depressors, cytology devices, and microbiological specimen collection and transport kits.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2021-11-30

Effective Date: 2023-02-23

Expiry Date: 2024-11-29

Page: 1 of 2





BSI Group America Inc. is an MDSAP recognised auditing organization

...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.

## Certificate No: MDSAP 703526

Location

Registered Activities

Hardwood Products Company LP Manufacture, warehouse, labelling and package. Also doing business as Puritan Medical Products Company LLC Also doing business as Puritan Diagnostics LLC 31 School Street Guilford Maine 04443-0149 USA Facility ID Number: F003220 Puritan Medical Products Company LLC Warehousing, Raw material storage, Manufacturing of Sterile absorbent tipped applicators (foam). 129 N. Main Street Pittsfield Maine 04967 USA Facility ID Number: F003220 Warehousing, raw material storage. Manufacturing of sterile Puritan Medical Products Company LLC and non-sterile tipped applicators (foam). 3150 Barry Drive Portland Tennessee 37148 USA Facility ID Number: F005869 Puritan Medical Products Company LLC Storage for production materials received from external and internal vendors. Manufacturing of Swabs using an 206 SAS Drive electrostatic flocking process. Pittsfield Maine 04967 USA Facility ID Number: F003220

Original Registration Date: 2021-11-30

Effective Date: 2023-02-23

Expiry Date: 2024-11-29

Page: 2 of 2

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.