

# CERTIFICATE

Management system as per  
**PN-EN ISO 13485:2016-04**  
Medical devices - Quality management systems - Requirements for regulatory purposes

In accordance with TÜV NORD Polska Sp. z o.o. procedures, it is hereby certified that

**Semecs s.r.o.**  
Hlavná 1797/62,  
952 01 Vráble, Slovakia



applies a management system in line with the above standard for the following scope

**Production of electric and electronic control modules  
for medical applications.**

Regardless of the fact that TÜV NORD Polska Sp. z o.o. is a notified body No. 2274 in the area of medical devices, this Certificate is not a Certificate of Conformity within the meaning of Directive 93/42/EEC and is not a basis for CE marking.

Certificate Registration No. **AC090 MD/1567/3497/2017**  
Audit Report No. PL3497/2018

Valid from **10-08-2017**  
Valid until **09-08-2020**  
Initial certification: 10-08-2011



Manager of Certification Body  
TÜV NORD Polska Sp. z o.o.

Katowice, 06-11-2018

This certification was conducted in accordance with the TÜV NORD Polska Sp. z o.o. auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD Polska Sp. z o.o.

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QMS