



## Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: Aurora Spine Inc.

1930 Palomar Point Way

Suite 103 Carlsbad California 92008 USA

Facility ID Number: F003299

Holds Certificate No: MDSAP 705066

Statement of Conformity: The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016 and Canada - Medical Devices Regulations - Part 1 - SOR 98/282; USA - 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

The design, manufacturing and distribution of sterile spinal implant devices & non-sterile manual orthopedic instruments for orthopedic surgery.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2020-04-03 Effective Date: 2020-04-03 Expiry Date: 2022-11-05

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...making excellence a habit."

