



CERTIFICATE

EC Certificate No. 1434-MDD-270/2020
Full Quality Assurance System
Directive 93/42/EEC concerning medical devices

Polish Centre for Testing and Certification certifies
that the quality assurance system in the organization:

SigmaGraft, Inc.

575 Sally Place, Fullerton CA, 92831, USA

for the design, manufacture and final inspection of
medical devices, class III

Bovine xenograft

Brand names: InterOss[®], DirectOss[™], Mega-Oss[™], Maxxeus[™]

complies with requirements
of Annex II (excluding Section 4) to Directive 93/42/EEC (as amended)
implemented into Polish law,
as evidenced by the audit conducted by the PCBC

Validity of the Certificate: from 2020-06-18 to 2024-05-27

The date of issue of the Certificate: 2020-06-18



Issued under the Contract No. **MD-162/2019**
Application No: 251/2019
Certificate bears the qualified signature.
Warsaw, 18/06/2020
Module H

Anna Wyroba
Vice-President