

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000376296-PA-NA-USA

Initial certification date: 20 October, 2020

Valid: 20 October, 2023 – 19 October, 2026

This is to certify that the management system of

Dannik LLC

941 W Morse Blvd Suite 100, Winter Park, FL, 32789-2233, USA and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 13485:2016**

This certificate is valid for the following scope:

The Design, Development, Manufacture, Sales and Distribution of Medical Devices including Sterile Single-Use Specimen Retrieval Systems, Sterile Single-Use Trocars, Sterile Single-Use Suction and Irrigation Sets, Sterile Single-Use Monopolar Instruments, Sterile Single-Use Monopolar Instrument Inserts and Non-Sterile Reusable Monopolar Instrument Handles.

Place and date: Høvik, 29 September, 2023



For the issuing office:
DNV Product Assurance AS
Veritasveien 1, 1363 Høvik, Norway

Ceulie Gudesen Top

Cecilie Gudesen Torp
Management Representative





Certificate no.: 10000376296-PA-NA-USA Place and date: Høvik, 29 September, 2023

Appendix to Certificate

Dannik LLC

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Dannik LLC	941 W Morse Blvd Suite 100, Winter Park, FL, 32789-2233, USA	The Design, Development, Manufacture, Sales and Distribution of Medical Devices including Sterile Single-Use Specimen Retrieval Systems, Sterile Single-Use Trocars, Sterile Single-Use Suction and Irrigation Sets, Sterile Single-Use Monopolar Instruments, Sterile Single-Use Monopolar Instrument Inserts and Non-Sterile Reusable Monopolar Instrument Handles.
Dannik LLC	3201 East Colonial Dr., Suite M3, Orlando, FL, 32803-5129, USA	The Design, Development, Manufacture, Sales and Distribution of Medical Devices including Sterile Single-Use Specimen Retrieval Systems, Sterile Single-Use Trocars, Sterile Single-Use Suction and Irrigation Sets, Sterile Single-Use Monopolar Instruments, Sterile Single-Use Monopolar Instrument Inserts and Non-Sterile Reusable Monopolar Instrument Handles.