

# Certificate of Registration of Quality Management System to ISO 13485:2016

Australia - Therapeutic Goods (Medical Devices) Regulations, 2002,
☑ Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure
Canada - Medical Devices Regulations - Part 1- SOR 98/282
United States - 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D,
☑ 21 CFR 820 - Quality System Regulation

The National Standards Authority of Ireland is an MDSAP Recognized Auditing Organization and certifies that:

## Medivators Inc. 3150 Pollok Dr. Conroe, TX 77303 USA

### Facility ID: F001583

has been assessed and deemed to comply with the requirements of the above standard and regulations in respect of the scope of operations given below:

The Design and Development, Manufacture, and Distribution of Medical Devices used in Endoscopy Procedures and General Surgery including Disposable Valves, Sterile and non-sterile Tubing, tubing sets, Irrigation Pumps, Insufflators, and Endoscopy Procedure Kits.

Additional sites covered under this multi-site certification are listed on the Annex (File No. MP19.4716)

Approved by: Kevin Mullaney Director of Certification

Certificate Number: MP19.4716 / Rev 4 Certification Granted: 2019/05/16 Effective Date: 2024/05/28 Expiry Date: 2025/05/15





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#### Annex to Certificate Number: MP19.4716 / Rev 4

#### Facility Locations, Scope and Activities

Medivators Inc. 3150 Pollok Dr., Conroe, TX 77303 USA File No: MP19.4716 Facility ID: F001583

**Scope:** The Design and Development, Manufacture and Distribution of Medical Devices used in Endoscopy Procedures and General Surgery including Disposable Valves and Sterile Tubing sets.

Activities: Design & Development, Manufacturing

Medivators Inc. 3101 Pollok Dr., Conroe, TX 77303 USA File No.: MP19.4716/A Facility ID: F001583

**Scope:** The Design and Development of Medical Devices used in Endoscopy Procedures and General Surgery including Disposable Valves, Sterile and Non-Sterile Tubing Sets, and Endoscopy Procedure Kits.

Activities: Administration, Design & Development

Medivators Inc. 501 North Farm to Market 3083 Rd E, Conroe, TX 77303 USA File No.: MP19.4716/B Facility ID: F001583

**Scope:** The Manufacture of components for Medical Devices used in Endoscopy Procedures and General Surgery including Disposable Valves, Sterile and Non-sterile Tubing Sets, and Endoscopy Procedure Kits.

Activities: Manufacturing



#### Annex to Certificate Number: MP19.4716 / Rev 4

#### Facility Locations, Scope and Activities

Medivators Inc. 750 Conroe Park North, Conroe, TX 77303 USA File No: MP19.4716/C Facility ID: F001583

**Scope:** The Manufacturing of Non-sterile Tubing Sets. The Packaging and Distribution of Medical Devices used in Endoscopy Procedures and General Surgery including Endoscopy Procedure Kits.

Activities: Manufacturing, Packaging, Distribution

Medivators Inc. 3155 Conroe Park North, Conroe, TX 77303 USA File No: MP19.4716/D Facility ID: F001583

**Scope:** The Storage and Distribution of Medical Devices used in Endoscopy Procedures and General Surgery including Disposable Valves, Sterile and Non-sterile Tubing Sets, Irrigation Pumps, Insufflators, and Endoscopy Procedure Kits. The Manufacturer of Irrigation Pumps & Insufflators.

Activities: Manufacturing, Distribution

Verified by: Director of Certification