

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
157257-2014-AE-DEN-DANAK

Initial certification date:  
22 June 2011

Valid:  
11 December 2021 – 10 December 2024

This is to certify that the management system of  
**SP Medical A/S**  
Møllevvej 1, 4653 Karise, Denmark  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:  
**Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics. Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts**

Place and date:  
Hellerup, 15 September 2021



For the issuing office:  
DNV - Business Assurance  
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark



Jesper Schultz  
Management Representative

## Appendix to Certificate

### SP Medical A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SP Medical A/S	Møllevej 1, 4653 Karise, Denmark	Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics. Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts
SP Medical Sp. Z O. O.	Ul. Ceramiczna 2, PL-98-220 Zdunska Wola, Poland	Design and development, production, trade and distribution of medical devices made of metal, alloy, and plastics. Production, filling, assembly, packaging, coating and decoration of injection molded plastic and metal parts

