

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
22 June 2011

Valid:
11 December 2024 – 10 December 2027

This is to certify that the management system of
SP Medical A/S
Møllevej 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, 03 September 2024



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	Møllevvej 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