



# CERTIFICATE



This is to certify that the company

## THAYER MEDICAL CORPORATION

4575 South Palo Verde Road, Suite 337 Tucson, AZ, 85714-1961 United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certificate and applicable country-specific requirements: The design and development, manufacturing and distribution of breathing circuit adapters, metered dose inhaler adapters, holding chambers and positive expiratory pressure devices for use in respiratory therapy. -AUS (a), CND, USA (a,b,c,d)

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

## ISO 13485 : 2016 (MDSAP Audit Model Edition 2)

including country-specific requirements as shown in the scope (full references are listed in the annex)

Certificate registration no.	287147 MDSAP16
Certificate unique ID	170721412
Effective date	2018-11-20
Expiry date	2021-11-19
Frankfurt am Main	2018-11-20

#### **DQS Medizinprodukte GmbH**

Moluno

Sigrid Uhlemann Managing Director



inon Unrelyn

Szymon Kurdyn Product Manager



August-Schanz-Straße 21, 60433 Frankfurt am Main,







Annex to certificate Certificate registration No.: 287147 MDSAP16 Certificate unique ID: 170721412 Effective date: 2018-11-20

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#### Audited site

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# DUNS No., site scope and country-specific requirements

The design and development, manufacturing and distribution of breathing circuit adapters, metered dose inhaler adapters, holding chambers and positive expiratory pressure devices for use in respiratory therapy. -AUS (a), CND, USA (a,b,c,d) DUNS No.: 626238844







#### Annex to certificate Certificate registration No.: 287147 MDSAP16 Certificate unique ID: 170721412 Effective date: 2018-11-20

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# Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	<ul> <li>(a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure</li> </ul>
		(b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 16/2013 RDC ANVISA n. 23/2012 RDC ANVISA n. 67/2009
CND	Canada	Medical Device Regulations SOR/98-282, Part 1
JPN	Japan	MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68
		Japan PMD Act (as applicable)
USA	United States	(a) 21 CFR Part 803
		(b) 21 CFR Part 806
		(c) 21 CFR Part 807
		(d) 21 CFR Part 820
		(e) 21 CFR Part 821

