

CERTIFICATE OF ACCREDITATION

This is to attest that

DCI CERTIFICATION LTD.

4/F, BUILDING 26 NO. 2777 EAST JINXIU ROAD, PILOT FREE TRADE ZONE SHANGHAI 201206, PEOPLE'S REPUBLIC OF CHINA

Management System Certification Body MSCB-241

has met the requirements of AC477, *IAS Accreditation Criteria for Management System Certification Bodies*, and has demonstrated compliance with the ISO/IEC 17021-1:2015 Standard, *Conformity assessment – Requirements for bodies providing audit and certification of management systems*. This organization is accredited to provide the services specified in the scope of accreditation.

Effective Date January 15, 2024

(Valid as per IAS 4-year accreditation cycle subject to periodic assessments and satisfactory closure of findings)

Accredited Since April 30, 2021



President

International Accreditation Service, Inc.

3060 Saturn Street, Suite 100, Brea, California 92821, U.S.A. | www.iasonline.org

DCI CERTIFICATION LTD.

4/F, BUILDING 26 NO. 2777 EAST JINXIU ROAD, PILOT FREE TRADE ZONE SHANGHAI 201206, PEOPLE'S REPUBLIC OF CHINA

www.dciglobal.com.cn

MSCB-241

Contact Name Ye Song

Contact Phone +86-021-50977327

Accredited to ISO/IEC 17021-1:2015

Effective Date January 15, 2024

| Discipline of Certification: | Quality Management Systems | | | |
|---|---|--|--|--|
| Accredited To/Additional Level 4 Standard: | ISO/IEC 17021-3:2017 | | | |
| Certification Standard: | ISO 9001:2015 | | | |
| Certification Scheme: | N/A | | | |
| Certification Sectors | | | | |
| 4: Textiles and Textile Products 5: Leather and Leather Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 8: Publishing Companies 9: Printing Companies 12: Chemicals, Chemical Products and Fibres 14: Rubber and Plastic Products 15: Non-metallic Mineral Products 16: Concrete, Cement, Lime, Plaster, etc 17: Basic Metals and Fabricated Metal Products 18: Machinery and Equipment 19: Electrical and Optical Equipment 22: Other Transport Equipment | 23: Manufacturing Not Elsewhere Classified 24: Recycling 28: Construction 29: Wholesale and Retail Trade; Repair of Motor Vehicles, Motorcycles and Personal and Household Goods 31: Transport, Storage and Communications 32: Financial Intermediation, Real Estate, Renting 33: Information Technology 34: Engineering Services 35: Other Services 36: Public Administration 37: Education 39: Other Social Services | | | |



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| Discipline of Certification: | Environmental Management Systems | | | |
|--|---|--|--|--|
| Accredited To/Additional Level 4 Standard: | ISO/IEC 17021-2:2016 | | | |
| Certification Standard: | ISO 14001:2015 | | | |
| Certification Scheme: | N/A | | | |
| Certification Sectors | | | | |
| 4: Textiles and Textile Products 5: Leather and Leather Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 8: Publishing Companies 9: Printing Companies 12: Chemicals, Chemical Products and Fibres 14: Rubber and Plastic Products 15: Non-metallic Mineral Products 16: Concrete, Cement, Lime, Plaster, etc 17: Basic Metals and Fabricated Metal Products 18: Machinery and Equipment 19: Electrical and Optical Equipment 22: Other Transport Equipment 23: Manufacturing Not Elsewhere Classified | 24: Recycling 25: Electricity Supply 26: Gas Supply 27: Water Supply 28: Construction 29: Wholesale and Retail Trade; Repair of Motor Vehicles, Motorcycles and Personal and Household Goods 31: Transport, Storage and Communications 32: Financial Intermediation, Real Estate, Renting 33: Information Technology 34: Engineering Services 35: Other Services 36: Public Administration 37: Education 39: Other Social Services | | | |

| Discipline of Certification: | Occupational Health and Safety Management Systems | | | |
|---|---|--|--|--|
| Accredited To/Additional Level 4 Standard: | ISO/IEC TS 17021-10:2018 | | | |
| Certification Standard: | ISO 45001:2018 | | | |
| Certification Scheme: | N/A | | | |
| Certification Sectors | | | | |
| 4: Textiles and Textile Products 5: Leather and Leather Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 8: Publishing Companies 9: Printing Companies 12: Chemicals, Chemical Products and Fibres 14: Rubber and Plastic Products 15: Non-metallic Mineral Products 16: Concrete, Cement, Lime, Plaster, etc. 17: Basic Metals and Fabricated Metal Products 18: Machinery and Equipment 19: Electrical and Optical Equipment 22: Other Transport Equipment 23: Manufacturing Not Elsewhere Classified | 24: Recycling 25: Electricity Supply 26: Gas Supply 27: Water Supply 28: Construction 29: Wholesale and Retail Trade; Repair of Motor Vehicles, Motorcycles and Personal and Household Goods 31: Transport, Storage and Communications 32: Financial Intermediation, Real Estate, Renting 33: Information Technology 34: Engineering Services 35: Other Services 36: Public Administration 37: Education 39: Other Social Services | | | |



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| Discipline of Certification: | Medical Device Quality Management Systems | | | |
|--|---|--|--|--|
| Certification Standard: | ISO 13485:2016 | | | |
| Certification Scheme: | N/A | | | |
| Main Technical Areas/Technical Areas | | | | |
| Table A.1.1 – Non-Active Medical Devices | Non-active medical devices other than specified above | | | |
| Table A.1.2 – Active (Non-Implantable) Medical Devices | General active medical devices | | | |
| | Devices for imaging | | | |
| | Monitoring devices | | | |
| | Devices for radiation therapy and thermo therapy | | | |
| | Active (non-implantable) medical devices other than specified above | | | |
| Table A1.7 – Parts and Services | Raw materials | | | |
| | Components | | | |
| | Distribution services | | | |
| | Maintenance services | | | |
| | Transportation services | | | |
| | Other services | | | |

Note: The above scope of accreditation is based on the statistical nomenclature for economic activities NACE rev. 2 and as recommended by the current version of IAF ID 1.

The scope of accreditation represents broad classifications granted by IAS on the basis of the management system certification processes demonstrated by the certification body (CB). Accreditation is based on the competence and ability to effectively apply the requirements of the relevant certification standards listed in the CB's scope of accreditation. IAS accreditation entails review of the CBs own management system, on-site assessment of the CB's certification processes, review of CB's access to expertise including onsite observation of the CB when conducting certification audits at client sites. Under the conditions of accreditation, the CB is obligated to use equivalent certification practices covering the specific scopes as listed for all clients and as demonstrated during the accreditation process. Accreditation does not cover certification in areas outside the scope of this accreditation certificate. Accreditation does not imply endorsement of the products or the design or performance characteristics of products certified by the CB.



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| Type of entity | Company name | Address (Street City, Country) | | Countries of operation |
|--------------------------------------|--|---|--|------------------------|
| CB Key Location | N/A | N/A | N/A | N/A |
| CB Location (No Key Activities) | DCI Certification Services (Shanghai) Ltd. | Floor 3, Building 3, 169 Lianchuan Road, Minhang District, Shanghai, China | Jake Zhou certification@dciglobal.com.cn +021-50971020 | China |
| CB Location (No Key Activities) | DCI Certification Ltd. Shenzhen Office | Room 903, North Block, Baihui Building, No.3019 Sungang East Road, Luohu District, Shenzen, Guangdong, China | Haiting Zhu certification @dciglobal.com.cn +0755-25576611-113 | China |
| Subcontractor Key Location | N/A | N/A | N/A | N/A |
| Subcontractor (No Key Activities) | N/A | N/A | N/A | N/A |

The above table lists any entities performing work on behalf of the accredited MSCB (See IAF MD23:2018, and IAS/MSCB/031 for information regarding types of activities per entity). Types of entities and their descriptions are as follows (please contact IAS should further clarification be required):

CB Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB.

CB Location (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc.) This list is not all-inclusive; any activity related to the accredited CBs certification program is applicable.

Subcontractor Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB.

Subcontractor (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc.) This list is not all-inclusive; any activity related to the accredited CBs certification program is applicable.

