

Management Systems Certification Body Institute for Testing and Certification, Inc. třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic www.itczlin.cz

CERTIFICATE No. 19 0001 SJ

We confirm on the basis of a performed audit that company

MicroGenesis Techsoft Pvt Ltd

Golden Enclave, 5th Floor, 'C' Tower, HAL Old Airport Rd, Murgesh Pallya, Bangalore – 560017, Karnataka, India Company Reg. No.: U72200KA2004PTC043011

has implemented and documented a functional quality management system in compliance with the requirements of the standard

EN ISO 13485:2016

Covering the following activities:

Development, Design, Software Development, Testing, Maintenance and Documentation of Medical Software for Hearing implants and Wearable medical device

The Certificate is issued on the basis of the results mentioned in Audit Report No. 233404745/2018. The Certificate validity is conditioned by positive results of surveillance audits, which the certified company committed to undergo.

During use of the Certificate the Certificate Holder undertakes to follow the Rules of Use of the Certificate. This document is publicly available on www.itczlin.cz



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Ing. Pavel Vaněk Head of Certification Body