

# CERTIFICATE No. ABMS-482/24

IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF

## SOF MEDICA S.A.

BUCURESTI, SECTORUL 1, SOS. NICOLAE TITULESCU NR. 3, BLOC A1, ETAJ 6, AP. 46, ROMANIA

IN THE FOLLOWING OPERATIONAL UNITS

SOF MEDICA S.A. - CALEA BUCURESTILOR NR. 87-91, OTOPENI, JUD. ILFOV, ROMANIA  
SOFMEDICA HELLAS MEDICAL TECHNOLOGIES S.A. - 131 KIFISSIAS AVENUE, 15124, MAROUSSI, GREECE  
SOFMEDICA HELLAS MEDICAL TECHNOLOGIES S.A. - WAREHOUSE - 119 AVENUE MAROUSSI 15124, ATHENS, GREECE  
VIEW ANNEXES

IN THE FOLLOWING PAGES

IS IN COMPLIANCE WITH THE STANDARD

### ISO 37001:2016

FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

MARKETING, SALES, IMPORT, STORAGE, DISTRIBUTION OF INNOVATIVE LIFE-SAVING MEDICAL DEVICES AND TECHNOLOGIES AND RELATED SPARE PARTS; TECHNICAL SUPPORT (INSTALLATION, CHECKING, PREVENTIVE MAINTENANCE, EMERGENCY INTERVENTIONS, DIAGNOSIS, REPAIRS, DELIVERY AND INSTALLATION OF SPARE PARTS); CLINICAL SUPPORT AND TRAINING FOR RELATED MEDICAL DEVICES AND EQUIPMENT. PROVISION, INCLUDING TRANSLATION OF THE INFORMATION SUPPLIED BY THE MANUFACTURER IN ORDER TO MARKET THE MEDICAL DEVICES (INSTRUCTIONS FOR USE AND LABELS) AND CHANGING THE PACK SIZE IN ORDER TO MARKET THE MEDICAL DEVICES.

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

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International Certification Vice President



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Mutual Recognition Agreements

PI-01-F08/08.2022



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For information concerning validity of the certificate, you can visit the site [www.rina.org](http://www.rina.org)

Reference is to be made to the relevant documented information for the requirements of the standard that cannot be applied to the Organization's management system scope

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Other operative units covered by the management system of:

## SOF MEDICA S.A.

Organization operating in accordance with the requirements of the Management System standard

### ISO 37001:2016

CISQ is the Italian Federation of management system Certification Bodies

For information concerning validity of the certificate, you can visit the site [www.rina.org](http://www.rina.org)

Operational units (Registered name - Site address)	Specific field(s) of activities
SOF MEDICA S.A. CALEA BUCURESTILOR NR. 87-91, OTOPENI, JUD. ILFOV, ROMANIA	MARKETING, SALES, IMPORT, STORAGE, DISTRIBUTION OF INNOVATIVE LIFE-SAVING MEDICAL DEVICES AND TECHNOLOGIES AND RELATED SPARE PARTS; TECHNICAL SUPPORT (INSTALLATION, CHECKING, PREVENTIVE MAINTENANCE, EMERGENCY INTERVENTIONS, DIAGNOSIS, REPAIRS, DELIVERY AND INSTALLATION OF SPARE PARTS); CLINICAL SUPPORT AND TRAINING FOR RELATED MEDICAL DEVICES AND EQUIPMENT. PROVISION, INCLUDING TRANSLATION OF THE INFORMATION SUPPLIED BY THE MANUFACTURER IN ORDER TO MARKET THE MEDICAL DEVICES (INSTRUCTIONS FOR USE AND LABELS) AND CHANGING THE PACK SIZE IN ORDER TO MARKET THE MEDICAL DEVICES.
SOFMEDICA HELLAS MEDICAL TECHNOLOGIES S.A. - WAREHOUSE - 119 AVENUE MAROUSSI 15124, ATHENS, GREECE	STORAGE, DISTRIBUTION OF INNOVATIVE LIFE-SAVING MEDICAL DEVICES AND TECHNOLOGIES AND RELATED SPARE PARTS; PROVISION, INCLUDING TRANSLATION OF THE INFORMATION SUPPLIED BY THE MANUFACTURER IN ORDER TO MARKET THE MEDICAL DEVICES (INSTRUCTIONS FOR USE AND LABELS) AND CHANGING THE PACK SIZE IN ORDER TO MARKET THE MEDICAL DEVICES.
SOFMEDICA HELLAS MEDICAL TECHNOLOGIES S.A. 131 KIFISSIAS AVENUE, 15124, MAROUSSI, GREECE	MARKETING, SALES, IMPORT, STORAGE, DISTRIBUTION OF INNOVATIVE LIFE-SAVING MEDICAL DEVICES AND TECHNOLOGIES AND RELATED SPARE PARTS; TECHNICAL SUPPORT (INSTALLATION, CHECKING, PREVENTIVE MAINTENANCE, EMERGENCY INTERVENTIONS, DIAGNOSIS, REPAIRS, DELIVERY AND INSTALLATION OF SPARE PARTS); CLINICAL SUPPORT AND TRAINING FOR RELATED MEDICAL DEVICES AND EQUIPMENT. PROVISION, INCLUDING TRANSLATION OF THE INFORMATION SUPPLIED BY THE MANUFACTURER IN ORDER TO MARKET THE MEDICAL DEVICES (INSTRUCTIONS FOR USE AND LABELS) AND CHANGING THE PACK SIZE IN ORDER TO MARKET THE MEDICAL DEVICES.

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