

CERTIFICATE

Management system as per **ISO 13485:2016**

In accordance with IMS procedures, it is hereby certified that

"GlobalLogic Ukraine" LLC Novgorodska st. 3B 61145, Kharkiv Ukraine with the location: 26 Sheptytskykh St., 79016 Lviv, Ukraine with the location: 2/1 M. Grinchenka St., Protasov Business Park, 03038 Kyiv, Ukraine

applies a management system in accordance with the above standard for the following scope:

Provision of software development services for manufacturers of medical devices

Certificate Registration No.: 44 130 23 00 01 Audit Report No 230001

Ø.Dawydenko

Head of Certification Body LLC "International Management Systems" Valid from: 10.02.2023 Valid until: 09.02.2026 Initial certification 2023

Kyiv, 10.02.2023

This certification was conducted in accordance with the IMS auditing and certification procedures and is subject to regular surveillance audits.

LLC "International Management Systems"



80119 дсту ен ISO/IEC 17021 21 Pushkinska str.

01004, Kyiv

www.ims-cert.com



Certificate PL23/00000122



The management system of GlobalLogic Poland sp. z o.o.

Piastów Office Center, Budynek A, Aleja Piastów 30, 71-064 Szczecin, PL Registration address: Strzegomska 48A, 53-611 Wrocław, PL

has been assessed and certified as meeting the requirements of ISO 13485:2016 EN ISO 13485:2016

For the following activities Software development services, IT consulting services, development and implementation of IT solutions and systems for medical device manufacturers.

This certificate is valid from 21 April 2023 until 20 April 2026 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 21 April 2023 Certified activities performed by additional sites are listed on subsequent pages.

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Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com





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Certificate PL23/00000122, continued GlobalLogic Poland sp. z o.o.



ISO 13485:2016 EN ISO 13485:2016

Issue 1

Sites

GlobalLogic Poland sp. z o.o. Piastów Office Center, Budynek A, Aleja Piastów 30, 71-064 Szczecin, PL

Software development services, IT consulting services, development and implementation of IT solutions and systems for medical device manufacturers.

GlobalLogic Poland sp. z o.o. Bonarka for Business, Budynek F, ul. Puszkarska 7K, 30-644 Kraków, PL

Software development services, IT consulting services, development and implementation of IT solutions and systems for medical device manufacturers.

GlobalLogic Croatia d.o.o. Ulica Grada Vukovara 284, 10000 Zagreb, HR

Software development services, IT consulting services, development and implementation of IT solutions and systems for medical device manufacturers.





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Certificate PL23/00000122.01

GlobalLogic Croatia d.o.o.

SGS

Ulica Grada Vukovara 284, 10000 Zagreb, HR

Has been assessed under the management system of the certified organisation defined in the main certificate PL23/00000122 as meeting the requirements of

ISO 13485:2016 EN ISO 13485:2016

For the following activities Software development services, IT consulting services, development and implementation of IT solutions and systems for medical device manufacturers.

This certificate is valid from 21 April 2023 until 20 April 2026 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.

Jorothan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services

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Certificate PL23/00000117

The management system of

GlobalLogic Slovakia s.r.o.

Štúrova 50, 040 01 Košice, SK

has been assessed and certified as meeting the requirements of ISO 13485:2016 EN ISO 13485:2016

For the following activities Provision of software development and related services for medical device manufacturers.

This certificate is valid from 09 June 2023 until 08 June 2026 and remains valid subject to satisfactory surveillance audits. Issue 2. Certified since 18 April 2023

Organization certified since 05 August 2017 and first certified by SGS under UKAS since 18 April 2023.

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Authorised by Jonathan Hall Global Head - Certification Services

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