

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Xtant Medical Holdings, Inc.

(FIN F006565)

Main Site: 664 Cruiser Lane, Belgrade, Montana, 59714, United States

Additional site1: 600 Cruiser Lane, Belgrade, Montana, 59714, United States

Additional site2: 732 Cruiser Lane, Belgrade, Montana, 59714, United States

has been registered by Intertek, an MDSAP recognized auditing organization, as conforming to the requirements of:

## ISO 13485:2016

**Australia:** Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6)

**Canada:** Medical Devices Regulations – Part 1- SOR 98/282

**United States:** 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 (Subparts A to D), 21 CFR 821

### The management system is applicable to:

*The Design, Development, and Manufacture of Sterile and Non-Sterile Fixation/Motion Implants and Instrumentation for the Spinal and Skeletal System. Servicing of Instrumentation. Design and Process of Human Tissues for Transplant Including HCT/P Medical Devices.*

*Main site: Headquarters and Manufacturing*

*Additional site1: Design, Development and Manufacturing*

*Additional site2: Design, Development, Manufacturing and Servicing*

**Certificate Number:**

0143449

**Initial Certification Date:**

2021-03-16

**Certification Effective Date:**

2023-03-15

**Certification Expiry Date:**

2026-03-15



intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean", is written over a horizontal line.

**Calin Moldovean**

President, Business Assurance

Intertek Testing Services NA, Inc.  
900 Chelmsford Street  
Lowell, MA, USA 01851

