

Milano, 24/06/2020

Mrs. Clare Camenzuli
AAT Medical Ltd
Block LS3, Life Sciences Park San Gwann
Industrial Estate
SGN 3000, Malta

Our ref.: 15329/2020-SB

Object: Certification of Management System in compliance with the standard UNI CEI EN ISO 13485: 2016 - ns. Ref DM-171/13.

We hereby have the pleasure to convey to you the

“CERTIFICATE N° 604DM05”
UNI CEI EN ISO 13485:2016

renewed by the Technical Subcommittee of ITALCERT and proving the compliance of the Management System adopted by your Organization.

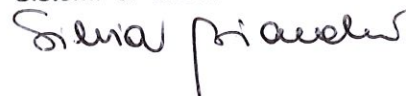
Please note that the use of ITALCERT trademark is subject to the requirements contained in the R-002 document "Regulations for the use of the mark by ITALCERT's Companies with Quality System Certification" already in your hands and viewed on the website www.italcert.it. In particular it indicates that any use different from that contemplated by the Regulation itself must be authorized by ITALCERT.

This certificate cancels and replaces the previous No. 604DM04

Best Regards.

ITALCERT S.r.l.

Silvia Bianchi
Settore Certificazione
Sistemi di Gestione



CERTIFICATE N° 604DM05

CERTIFICATO N° 604DM05

This is to certify that
Si certifica che il

Quality Management System

Sistema di Gestione per la Qualità

implemented by
messo in atto da

AAT Medical Ltd

BLOCK LS3, Life Sciences Park, San Gwann Industrial Estate - SGN 3000 - MALTA

Operative Unit
Nella sede operativa di

BLOCK LS3, Life Sciences Park, San Gwann Industrial Estate - SGN 3000 - MALTA

is in compliance with the standard
è conforme alla norma

UNI CEI EN ISO 13485-2016 (ISO 13485-2016)

concerning the following kinds of Processes
per i seguenti Processi

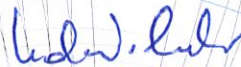
Design, manufacturing and servicing of therapeutic neurological active medical devices

*Progettazione, fabbricazione e assistenza
di dispositivi medici attivi terapeutici neurologici*

This Certificate shall satisfy the requirements established in the Rules for the Certification in force applicable
Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la Certificazione in vigore applicabili.

In cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language
In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana

MANAGING DIRECTOR
L'AMMINISTRATORE DELEGATO



Dr. Ing. Roberto Cusolito

First Issue Date
Data di prima Emissione
2014-11-28

Renewal Date
Data di Rinnovo
2020-06-23

Expiration Date
Data di Scadenza
2023-06-22



SGQ N° 023A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements