

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Donson Machine Company

Main Site: 12416 S. Kedvale Avenue, Alsip, IL 60803 USA

Additional Site 1: 12363 S. Keeler Ave, Alsip, Illinois, 60803, United States

Additional Site 2: 12409 S. Keeler Ave, Alsip, Illinois, 60803, United States

Additional Site 3: 12419 S. Keeler Ave, Alsip, Illinois, 60803, United States

Additional Site 4: 4155 123RD St, Alsip, Illinois, 60803, United States

has been registered by Intertek as conforming to the requirements of:

## ISO 13485:2016

The management system is applicable to:

*Contract manufacturer for non-sterile machined products to the medical device industry, including orthopaedic, spinal, and dental products.*

Main site: Receiving, saw, machining, ultrasonic cleaning, passivation, QC, packaging, labeling, Quality System, Purchasing, Programming.

Additional Site 1: Shipping, Storage

Additional Site 2: Welding, Mass finishing (blasting), polishing

Additional Site 3: Machining

Additional Site 4: Machining, Programming

**Certificate Number:** 0078262-05

**Initial Certification Date:** 2018-07-13

**Last certificate expiry date:** 2024-07-12

**Date of last recertification audit:** 2024-07-11

**Certification cycle start date:** 2024-08-09

**Issuing date:** 2024-08-09

**Valid Until:** 2027-07-12



The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under licence.

**intertek**

**Calin Moldovean**  
President

Intertek Testing Services NA, Inc. dba Intertek  
4700 Broadmoor SE, Suite 200  
Kentwood, Michigan 49512, United States

