





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

NEXTEC medical GmbH Zöllinplatz 4 Badenweiler 79410 Germany

Holds Certificate No:

IS 767804

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Design & development, manufacturing and distribution of healthcare products incl. provision of regulatory services. Statement of Applicability, Version 20250317 by 17.03.2025.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2022-06-29 Latest Revision Date: 2025-06-11



Effective Date: 2025-06-29 Expiry Date: 2028-06-28

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and contacts: BSI Group Italia srl, via Gaetano De Castillia 23, Milano, Italy, phone: +39 02 4441 8150 A Member of the BSI Group of Companies.

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Location

NEXTEC medical GmbH Zöllinplatz 4 Badenweiler 79410 Germany

Registered Activities

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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