ZERTIFIKAT | CERTIFICATE | CERTIFICADO | СЕРТИФИКАТ | شهادة | 证书 | 인증서

CERTIFICATE

TÜV AUSTRIA

Management System as per EN ISO 14001 : 2015

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

MEDTRONIC HELLAS MEDICAL DEVICES S.A
«MEDTRONIC HELLAS S.A.»

Main Office: 24, Kifisias Avenue, Building B, GR-151 25 Marousi, Attiki, Greece
Diabetes Shop: 2-4, Mesogion Avenue, Athens Tower, GR-115 27 Athens, Greece
Second Office: 9th km Thessaloniki-Nea Moudania, GR-555 35 Thessaloniki, Greece

Applies an Environmental Management System in line with the above Standard for the following Scope

SALES OF MEDICAL DEVICES AND IMPLANTS.

Certificate Registration No.: **20051190002151**

Valid until: 2025-08-07
Initial certification: 2019-08-08

Last certification cycle expiry date: 2022-08-07
Date of recertification audit: 2022-07-16

Maria Agapitou
Head of Management Systems & Products Certification Division
Certification Body
at TÜV AUSTRIA

Athens, 2022-08-10

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

TÜV AUSTRIA HELLAS
429, Mesogeion Ave.
GR-153 43 Athens, Greece
www.tuvaustriahellas.gr

MS Certification No. of Certificate 236

Headquarters in Athens bear the responsibility of the Certification decision

ZERTIFIKAT • CERTIFICATE • 認證證書 • СЕРТИФИКАТ • CERTIFICADO • CERTIFICAT

America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Medtronic Energy & Component Center
6800 Shingle Creek Parkway
Brooklyn Center, MN 55430 USA

Has implemented an Environmental Management System in accordance with:

ISO 14001:2015

The scope of this Environmental Management System includes:

Development, Design and Manufacturing of Components that Provide, Store, or Transfer Energy for Implantable Medical Devices

Certificate Expiry Date: March 2, 2025

Certificate Registration No: 951 13 6301

Issue Date: March 3, 2022

Reissue Date: N/A

Greg Bates
Director Business Assurance America

TÜV SÜD America Inc • 401 Edgewater Place, Suite 500 • Wakefield, MA 01880 USA • www.TUVSUD.com

The validity of this certificate is contingent on the company maintaining its management system to the requirements of the indicated standard and is subject to regular monitoring by TÜV SÜD America.

TÜV®

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America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Medtronic PLC Perfusion Systems
7611 Northland Drive
Brooklyn Park, MN 55428 USA

Has implemented an Environmental Management System in accordance with:

ISO 14001:2015

The scope of this Environmental Management System includes:

Design and Manufacturing of Medical Devices

Certificate Expiry Date: February 10, 2025

Certificate Registration No: 951 16 7177

Issue Date: February 11, 2022

Reissue Date: N/A

Greg Bates
Director Business Assurance America

ACCREDITED
MANAGEMENT SYSTEMS CERTIFICATION BODY

TÜV SÜD America Inc • 401 Edgewater Place, Suite 500 • Wakefield, MA 01880 USA • www.TUVSUD.com

The validity of this certificate is contingent on the company maintaining its management system to the requirements of the indicated standard and is subject to regular monitoring by TÜV SÜD America.

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America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Medtronic
3800 Annapolis Lane
Plymouth, MN 55447 USA

Has implemented an Environmental Management System in accordance with:

ISO 14001:2015

The scope of this Environmental Management System includes:

Manufacturing of Mechanical Heart Valves
for the Medical Device Industry

Certificate Expiry Date: June 24, 2024

Certificate Registration No: 951 15 7029

Issue Date: June 25, 2021

Reissue Date: N/A

Greg Bates
Director Business Assurance America

ZERTIFIKAT · CERTIFICATE · 認證證書 · СЕРТИФИКАТ · CERTIFICADO · CERTIFICAT

America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Medtronic, Inc

1851 E. Deere Ave
Santa Ana, CA 92705 USA

Has implemented an Environmental Management System in accordance with:

ISO 14001:2015

The scope of this Environmental Management System includes:

Medical Device Research and Design, Manufacture of Heart Valve Stents, Tissue Processing and Manufacture of Tissue Heart Valves, Manufacture of Thrombectomy Systems and Percutaneous Catheters for the Creation of an Arteriovenous fistula

Certificate Expiry Date: July 18, 2024

Certificate Registration No: 951 15 7089

Issue Date: July 20, 2021

Reissue Date: July 19, 2022

Greg Bates
Director Business Assurance America

TÜV SÜD America Inc • 401 Edgewater Place, Suite 500 • Wakefield, MA 01880 USA • www.TUVSUD.com

The validity of this certificate is contingent on the company maintaining its management system to the requirements of the indicated standard and is subject to regular monitoring by TÜV SÜD America.

TÜV®

Certificate of Registration
of Environmental Management System to I.S. EN ISO 14001:2015

Medtronic

Parkmore Business Park West
Parkmore
Co. Galway
Ireland

NSAI certifies that the aforementioned company has been assessed and deemed to comply with the provisions of the standard referred to above in respect of:-

The design and manufacture of Cardiology Products.

Approved by:
Stewart Hickey
Head - Business Excellence, NSAI

ENVIRONMENT
ISO 14001:2015
NSAI Certified

ISO 17021
IVNAB
ACCREDITED
MANAGEMENT SYSTEM CERTIFICATION
DETAILED IN SCOPE REG NO.5001

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

Registration Number: 14.0381
Original Registration: 16 May 2005
Last amended on: 13 December 2023
Valid from: 13 December 2023
Remains valid to: 15 November 2026

This certificate remains valid on condition that the Approved Environmental Management System is maintained in an adequate and efficacious manner. NSAI is a partner of IQNet – the international certification network (www.iqnet-certification.com)

Partner of:
IQNET

All valid certifications are listed on NSAI's website – www.nsai.ie. The continued validity of this certificate may be verified under "Certified Company Search"

NSAI (National Standards Authority of Ireland), 1 Swift Square, Northwood, Santry, Dublin 9, Ireland T +353 1 807 3800 E: info@nsai.ie www.nsai.ie

CERTIFICATO

ISO 14001:2015

DEKRA Certification GmbH certifica che l'organizzazione

MEDTRONIC ITALIA S.p.A.

Via Varesina, 162 I - 20156, Milano

per l'area certificata:

Vendita, gestione ordini, magazzino, distribuzione di dispositivi medici, assistenza tecnica, informazione e addestramento a clienti.

ha definito e mantiene attivo un sistema di gestione ambientale secondo la norma sopra citata. La conformità è stata accertata mediante il rapporto di audit n° DK23604867.RA.

N° di registrazione:	170711094/5
Validità certificato precedente:	04.07.2023
Certificato valido da:	05.07.2023
Certificato valido fino al:	04.07.2026

DEKRA Certification GmbH • DEKRA • D-70565 Stuttgart, Handwerkstraße 15 •

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

DAkkS Deutsche Akkreditierungsstelle D-ZM-16029-01-01

Dr. Rolf Krökel
DEKRA Certification GmbH, Stuttgart, 27.06.2023

Certificate

TÜV NORD Nederland B.V.
ISO 14001
tuv.nl

for the environmental management system according to

NEN-EN-ISO 14001:2015

including the current version of the underlying SCCM scheme

The certification body TÜV NORD Nederland hereby confirms that the certification took place in accordance with its certification regulations for the organisation

Medtronic B.V.
Earl Bakkenstraat 10
6442 PJ Heerlen
The Netherlands

The management system and the application thereof complies with the requirements of the standard.
The certification is subject to annual evaluation by TÜV NORD Nederland.

Field of application

**Receipt, storage, configuration and packaging, order fulfillment and distribution of medical, tissue and pharma products.
Including cleaning of surgical kits and maintenance and calibration within the logistics process.**

Registration number	10791-7.1

Start date certificate	18-07-2023
Certificate valid until	04-07-2026
Date of first certificate	04-07-2005
Previous certificate valid until	04-07-2023
Date audit	28-03-2023

Mr. E.W.A.C. Franken
Managing Director

TÜV NORD Nederland B.V.
Ekkersrijt 4401, 5692 DL Son en Breugel
The Netherlands

SCCM
stichting coördinatie certificatie managementsystemen voor milieu en gezond en veilig werken

MGMT. SYS. RvA C 029

TÜV®

TÜVNORDGROUP

IQC

Institute of
Quality & Control

CERTIFICATE

NO. 125558

This is to certify that
the Environmental Management System of

Oridion Medical (1987) Ltd.

7 Hamarpe St, Jerusalem, Israel

Was audited by IQC and found to be
in compliance with the requirements of the standard:

ISO 14001 : 2015

This certificate is valid for
the following scope of activities:

**Design & development, manufacture, final inspection and servicing of
Gas sampling lines with and without O2 delivery
Monitors of respiratory monitoring
Madules for respiratory monitoring**

This certificate is valid until:	05.09.2025
Certification cycle will end on:	05.09.2025
Date of first approval:	05.09.2007

This certificate is subject to the continuing satisfactory operatiou
of the Management System and perlodic auditing by IQC

11.08.2022
Issue date

Nir Halpern, CEO

IAF

MGMT. SYS.
RvA C 560

Institute of Quality & Control Ltd.
6 Ravnitzky St., Petah Tikva 4900617, Israel
Tel: 03-9313555, Fax: 03-9044406
E-Mail. info@iqc.co.il, www.iqc.co.il

AENOR
Confía

Certificado del Sistema de Gestión Ambiental

AENOR
GESTIÓN AMBIENTAL
ISO 14001

GA-2009/0510

AENOR certifica que la organización

MEDTRONIC IBÉRICA, S.A.

dispone de un sistema de gestión ambiental conforme con la Norma ISO 14001:2015

para las actividades: La distribución y prestación de servicios técnicos, legales y administrativos de productos sanitarios.

que se realiza/n en: OFICINAS: Calle MARIA DE PORTUGAL, 11. 28050 - MADRID
CENTRO DE DISTRIBUCIÓN: PL LA GARENA, PROLOGIS PARK ALCALA - CL FRANCISCO RABAL, 7 - EDIF. 4. PTA. 1. 28806 - ALCALÁ DE HENARES (MADRID)

Direcciones indicadas en el Anexo

Fecha de primera emisión: 2009-08-17
Fecha de última emisión: 2021-08-17
Fecha de expiración: 2024-08-17

Rafael GARCÍA MEIRO
Director General

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com

IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
ENAC CERTIFICACIÓN Nº 01/C-MA001
IQNet THE INTERNATIONAL CERTIFICATION NETWORK

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

SRAC *as an IQNet Partner hereby states that the organization:*

MEDTRONIC ROMANIA SRL.

Şoseaua Bucureşti-Ploieşti, nr. 42-44, Clădirea B, aripa B2, et. 2,
Băneasa Business & Technology Park, sector 1, Bucureşti

for the following scope:

Sale, order management and distribution of active, usual and in vitro diagnostic implantable medical devices, including educating / training clients for the following medical fields:Cardiac ablation, heart rhythm management, cardiovascular surgery, cardiovascular diagnosis, coronary and renal denervation, cranial and spinal interventions, diabetes, ENT, gastrointestinal diagnosis, neuromodulation, neurovascular interventions, patient monitoring, treatment of pelvic and gastric diseases, peripheral and venous, treatment of renal diseases, treatment of respiratory diseases, minimally invasive therapies, medical imaging, robotic surgery. Installation and maintenance of medical devices for the following categories of medical devices: ATI, reusable for surgery, in vitro diagnosis, medical imaging

has implemented and maintains an

Environmental Management System

which fulfils the requirements of the following standard:

ISO 14001 : 2015

Issued on: 2021 - 09 - 15
First issued on: 2021 - 09 - 15
for the validity date, please refer to the original certificate issued by* **SRAC**

Registration Number: RO - 5778

Alex Stoichitoiu
President of IQNet

eng. Mihaela Cristea
SRAC General Manager

IQNet Partners**:
AENOR *Spain* AFNOR Certification *France* APCER *Portugal* CCC *Cyprus* CISQ *Italy*
CQC *China* CQM *China* CQS *Czech Republic* Cro Cert *Croatia* DQS Holding GmbH *Germany* FCAV *Brazil*
FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Certification *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland* PCBC *Poland*
Quality Austria *Austria* RR *Russia* SIGE *México* SII *Israel* SIQ *Slovenia* SIRIM QAS International *Malaysia*
SQS *Switzerland* SRAC *Romania* TEST St Petersburg *Russia* TSE *Turkey* Vinçotte *Belgium* YUQS *Serbia*
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document
** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

acreditat pentru
CERTIFICARE

SR EN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 004

C E R T I F I C A T

SRAC certifică organizaţia/ certifies the organisation

MEDTRONIC ROMANIA SRL.

Şoseaua Bucureşti-Ploieşti, nr. 42-44, Clădirea B, aripa B2, et. 2,
Băneasa Business & Technology Park, sector 1, Bucureşti

pentru următoarele activităţi/
for the following fields of activities

Vânzarea, gestionarea comenzilor și distribuția de dispozitive medicale implantabile active, uzuale și pentru diagnostic în vitro, inclusiv educarea / instruirea clienților pentru următoarele domenii medicale: Ablație cardiacă, managementul ritmului cardiac, chirurgie cardiovasculară, diagnosticare cardiovascurară, intervenții coronariene și denervare renală, intervenții craniene și pe coloană vertebrală, diabet, ORL, diagnosticare gastrointestinală, neuromodulație, intervenții neurovasculare, monitorizare pacient, tratamentul afecțiunilor pelvine și gastrice, tratamentul afecțiunilor vasculare periferice și venoase, tratamentul afecțiunilor renale, tratamentul afecțiunilor respiratorii, terapii minim invazive, imagistică medicală, chirurgie robotică .Instalare și mentenanță dispozitive medicale pentru urmatoarele categorii de dispozitive medicale: A.T.I., reutilizabile pentru chirurgie, diagnostic în vitro, imagistică medicală

Sale, order management and distribution of active, usual and in vitro diagnostic implantable medical devices, including educating / training clients for the following medical fields:Cardiac ablation, heart rhythm management, cardiovascular surgery, cardiovascular diagnosis, coronary and renal denervation, cranial and spinal interventions, diabetes, ENT, gastrointestinal diagnosis, neuromodulation, neurovascular interventions, patient monitoring, treatment of pelvic and gastric diseases, peripheral and venous, treatment of renal diseases, treatment of respiratory diseases, minimally invasive therapies, medical imaging, robotic surgery. Installation and maintenance of medical devices for the following categories of medical devices: ATI, reusable for surgery, in vitro diagnosis, medical imaging

că are implementat şi menţine un **sistem de management de mediu** conform condiţiilor din standardul

which has implemented and maintains an **environmental management system** which fulfils the requirements of the standard

SR EN ISO 14001:2015 (ISO 14001:2015)

IQNet
THE INTERNATIONAL CERTIFICATION NETWORK

Valabilitatea certificatului este condiţionată de efectuarea supravegherilor anuale până la data de:

nr. certificat/ certificate registration no. **5778**
data iniţială a certificării/ initial certification date **15 septembrie 2021**
data recertificării/ reissuing date -
data ultimei actualizări/ last update -
valabil până la/ valid until **14 septembrie 2024** (cu condiţia vizării anuale)
SRAC CERT SRL, Str. Vasile Pârvan Nr. 14, Sector 1, Bucureşti www.srac.ro

Director General
Ing. Mihaela Cristea

Certificat CH13/0448

Le système de management de

Medtronic Europe Sàrl
Swiss Medtronic Operations (SMO)

Rte de Molliau 31
CH-1131 Tolochenaz

a été audité et certifié selon les exigences de

ISO 14001:2015

Pour les activités suivantes

Assemblage de dispositifs médicaux actifs implantables et développement des moyens de production pour cette activité

Ce certificat est valable du 14 février 2022 au 13 février 2025.
Sa validité est garantie par des audits de surveillance annuels.
L'audit de recertification doit avoir lieu 60 jours avant la date d'échéance.
Version 5. Certifié depuis février 2013.

L'audit à l'origine de ce certificat a commencé le 1er février 2022.
La validité du certificat précédent était jusqu'au 13 février 2022.

Autorisé par

D. Willemin

SGS Société Générale de Surveillance SA
Technoparkstrasse 1 8005 Zurich Switzerland
t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 www.sgs.com

Certificat CH13/0449

Le système de management de

Medtronic International Trading Sàrl
Swiss Headquarters (SHQ)

Rte de Molliau 31
CH-1131 Tolochenaz

a été audité et certifié selon les exigences de

ISO 14001:2015

Pour les activités suivantes

Business support et centre de formation pour l'Europe

Ce certificat est valable du 14 février 2022 au 13 février 2025.
Sa validité est garantie par des audits de surveillance annuels.
L'audit de recertification doit avoir lieu 60 jours avant la date d'échéance.
Version 5. Certifié depuis février 2013.

L'audit à l'origine de ce certificat a commencé le 1er février 2022.
La validité du certificat précédent était jusqu'au 13 février 2022.

Autorisé par

S. Ruini D. Willemin

SGS Société Générale de Surveillance SA
Technoparkstrasse 1 8005 Zurich Switzerland
t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 www.sgs.com

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America

CERTIFICATE

The Certification Body of TÜV SÜD AMERICA INC.

hereby certifies that

Medtronic Tempe Campus
2343 W. Medtronic Way
Tempe, AZ 85281 USA

Has implemented an Occupational Health and Safety Management System in accordance with:

ISO 45001:2018

The scope of this Occupational Health and Safety Management System includes:

Design, Development, and Production of Microelectronic Components for Medical Applications

Certificate Expiry Date: July 29, 2024

Certificate Registration No: 951 21 5381

Issue Date: July 30, 2021

Reissue Date: N/A

Greg Bates
Director Business Assurance America

TÜV SÜD America Inc • 401 Edgewater Place, Suite 500 • Wakefield, MA 01880 USA • www.TUVSUD.com

Certificate of Registration

of Occupational Health and Safety Management System to I.S. ISO 45001:2018

Medtronic

Parkmore Business Park West
Parkmore
Co. Galway
Ireland

NSAI certifies that the aforementioned company has been assessed and deemed to comply with the provisions of the standard referred to above in respect of:-

The Design and Manufacture of vascular products and the manufacture of heart failure delivery systems

Approved by:
Stewart Hickey
Head - Business Excellence, NSAI

HEALTH & SAFETY ISO 45001:2018 NSAI Certified

ISO 17021 IQNAB ACCREDITED MANAGEMENT SYSTEM CERTIFICATION DETAILED IN SCOPE REG NO.5001

Registration Number: **45.0102**
Original Registration: **2 August 2007**
Last amended on: **27 July 2022**
Valid from: **1 August 2022**
Remains valid to: **1 August 2025**

This certificate remains valid on condition that the Approved Occupational Health & Safety Management System is maintained in an adequate and efficacious manner.
NSAI is a partner of IQNet – the international certification network (www.iqnet-certification.com)

Partner of: IQNET

All valid certifications are listed on NSAI's website – www.nsai.ie. The continued validity of this certificate may be verified under "Certified Company Search"

NSAI (National Standards Authority of Ireland), 1 Swift Square, Northwood, Santry, Dublin 9, Ireland T +353 1 807 3800 www.nsai.ie

IQNET

Bulding
trust
together

Certificate

INTECO has issued an IQNET recognized certificate that the organization:

Medtronic Medical CR S.R.L

Zona Franca Coyol, edificio B7.6 y B7.5, Alajuela, Costa Rica

has implemented and maintains a

Energy management systems - Requirements with guidance for their use.

for the following scope:

Manufacture of metallic components that are commonly used in spinal surgery, manufactured at the Medtronic Costa Rica plant, located in the Coyol Free Zone, Coyol de Alajuela, Costa Rica.

which fulfils the requirements of the following standard INTE/ISO 50001:2018:

INTE/ISO 50001:2018

Issued on:2024/02/12
First issued on: 2021/03/11
Expires on: 2027/03/11

Registration Number: CR-SGEN-008/202

Alex Stoichitoiu
President of IQNet

Álvaro Torres
Operations director

INTECO

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:
AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Turkey YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

INTECO

SISTEMA DE GESTIÓN DE LA ENERGÍA CERTIFICADO

INTE/ISO 50001:2018

SGEN-008/2021

Certificado de Registro de Empresa Conforme a las exigencias de la norma INTE/ISO 50001:2018

Sistemas de gestión de la energía. Requisitos con orientación para su uso.

La Asociación Instituto de Normas Técnicas de Costa Rica, INTECO, ubicada en San José, Costa Rica, certifica que la organización:

National Institute of Standarization Association of Costa Rica, INTECO – San José, Costa Rica, certifies that the organization:

Medtronic

Medtronic Medical CR S.R.L

Cumple con los requisitos para el siguiente alcance:
Manufactura de componentes metálicos que se usan comúnmente en cirugías en la columna vertebral, manufacturados en la planta de Medtronic Costa Rica, ubicada en la Zona Franca El Coyol, el Coyol de Alajuela, Costa Rica.

Complies with the requirements for the following scope:
Manufacture of metallic components that are commonly used in spinal surgery, manufactured at the Medtronic Costa Rica plant, located in the Coyol Free Zone, Coyol de Alajuela, Costa Rica.

Que opera en las instalaciones ubicadas en:
which is carried out in
Zona Franca Coyol, El Coyol, Alajuela, Costa Rica.

Director de operaciones

Fecha de emisión: 2021/03/11 Fecha de renovación: 2024/02/12 Fecha de expiración: 2027/03/11

IAF ECA. ENTE COSTARRICENSE DE ACREDITACIÓN

Organismo Certificación Sistemas de Gestión
Alcance de Acreditación Nº OCSG-001
Acreditado a partir de: 2005.06.13
manera indefinida Art. 11, Decreto ejecutivo 35522 y sus modificaciones
Alcance disponible en www.eca.or.cr

IQNET

Building trust together.

Certificate

NSAI has issued an IQNET recognized certificate that the organization:

Medtronic

Parkmore Business Park West, Co. Galway, Ireland

has implemented and maintains an
Energy Management System

for the following scope:
The design and manufacture of vascular products and the manufacture of heart failure delivery systems

which fulfils the requirements of the following standard:

I.S. EN ISO 50001:2018

Issued on:	**5 January 2024**
First issued on:	**24 November 2008**
Expires on:	**25 October 2026**

Registration Number: **IE-93.0005**

Alex Stoichitoiu
President of IQNET

Stewart Hickey
Head - Business Excellence, NSAI

NSAI

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:
AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifiointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Certificate of Registration
of Energy Management System to I.S. EN ISO 50001:2018

Medtronic

Parkmore Business Park West
Co. Galway
Ireland

NSAI certifies that the aforementioned company has been assessed and deemed to comply with the provisions of the standard referred to above in respect of:-

Energy used in the design and manufacture of vascular products and the manufacture of heart failure delivery systems at this location

Approved by:
Stewart Hickey
Head - Business Excellence, NSAI

ENERGY ISO 50001:2018 NSAI Certified

ISO 17021 IQNAB ACCREDITED MANAGEMENT SYSTEM CERTIFICATION DETAILED IN SCOPE REG NO.5001

Registration Number: 93.0005
Original Registration: 24 November 2008
Last amended on: 8 February 2024
Valid from: 8 February 2024
Remains valid to: 25 October 2026

This certificate remains valid on condition that the Approved Energy Management System is maintained in an adequate and efficacious manner. NSAI is a partner of IQNet the international certification network (www.iqnet-certification.com)

Partner of: IQNET

All valid certifications are listed on NSAI's website – www.nsai.ie. The continued validity of this certificate may be verified under "Certified Company Search"

NSAI (National Standards Authority of Ireland), 1 Swift Square, Northwood, Santry, Dublin 9, Ireland T +353 1 807 3800 E: info@nsai.ie www.nsai.ie

Bureau Veritas Certification

MEDTRONIC ITALIA S.P.A.

VIA VARESINA 162 - 20156 MILANO (MI) - Italy

I siti oggetto di certificazione sono in allegato al presente certificato

Bureau Veritas Italia S.p.A. certifica che il sistema di gestione dell'organizzazione sopra indicata è stato valutato e giudicato conforme ai requisiti della norma di sistema di gestione seguente

UNI PdR 125:2022

Sistema di Gestione per la Parità di Genere

Campo di applicazione

Misure per garantire la parità di genere nel contesto lavorativo relativo a Vendita, gestione ordini, distribuzione di dispositivi medici, assistenza tecnica, informazione e addestramento a clienti.

Data della certificazione originale:	**05-Febbraio-2024**
Data di scadenza precedente ciclo di certificazione:	**NA**
Data dell'Audit di certificazione / rinnovo:	**02-Febbraio-2024**
Data d'inizio del presente ciclo di certificazione:	**05-Febbraio-2024**
Soggetto al continuo e soddisfacente mantenimento del sistema di gestione questo certificato è valido fino al:	**04-Febbraio-2027**

Certificato Numero: **IT329125** Versione: **1** Data di emissione: **05-Febbraio-2024**

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009

ORGANIZZAZIONI UNI

Indirizzo dell'organismo di certificazione:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Ulteriori chiarimenti sul campo di applicazione di questo certificato e sui requisiti applicabili della norma del sistema di gestione possono essere ottenuti consultando l'organizzazione.
Per controllare la validità di questo certificato fare doppio click sul QR CODE o scansionarlo con apposita App

Allegato al Certificato di Conformità N° **IT329125**

MEDTRONIC ITALIA S.P.A.

UNI PdR 125:2022

Sistema di Gestione per la Parità di Genere

Siti oggetto di certificazione

Sito	Indirizzo	Scopo
SEDE OPERATIVA	VIA VARESINA 162 - 20156 MILANO (MI) - Italy	Misure per garantire la parità di genere nel contesto lavorativo relativo a Vendita, gestione ordini, distribuzione di dispositivi medici, assistenza tecnica, informazione e addestramento a clienti.
SITO OPERATIVO	Via Aurelia, 866 - 00165 ROMA (RM) - Italy	
SITO OPERATIVO	Via Campogrande. 43 - 42047 ROLO (RE) - Italy	
SITO OPERATIVO	Via G. Bove 4 - 41037 MIRANDOLA (MO) - Italy	

Certificato Numero: **IT329125** Versione: **1** Data di emissione: **05-Febbraio-2024**

GLORIA FOCETOLA - Local Technical Manager

MS N°0009

Indirizzo dell'organismo di certificazione:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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