

DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 76376-2010-AQ-RGC-NA

This is to certify that the Management System of:

PolyOne-Suzhou, China

Site 1: No.38 Hengshan Road, Suzhou New District, Suzhou 215011, Jiangsu, P. R. China Site 2: Room 201, Building 20, No.200 Jinsu Road, Shanghai Free Trade Zone, P.R. China Organization Code: 60823543-0

has been found to conform to the standard:

ISO 13485:2003

This Certificate is valid for the following product or service ranges:

Design, Manufacture and Sales of Medical Grade Plastic Compounding Materials for the Medical Device Industry

Initial Certification date: 19 May 2010

This Certificate is valid until: 28 Feb. 2019

The audit has been performed under the supervision of

Yong Jun Yang Lead Auditor



Place and date: Høvik, 13 June2016

for the Accredited Unit: DNV GL BUSINESS ASSURANCE NORWAY AS.

> Tone Kolpus Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. *This Certificate has been digitally signed. See <u>www.dnv.com/digitalsignatures</u> for more info*

HEAD OFFICE. Det Norske Veritas AS, Veritas veien 1, 1322 Hovik, Norway. Tel: +47 67 57 99 00 Fax: +47 67 57 99 11 - <u>www.dnv.com</u> LOCAL REGISTRATION COMPANY NAME AND ADDRESS: DNV GL Business Assurance (China) Co., Ltd. SUITE A, BUILDING 9, NO.1591, HONGQIAO ROAD, CHANGNING DISTRICT, SHANGHAI 200336, P.R.CHINA