

Certificate of Registration of Quality Management System to ISO 13485:2016

Australia-Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure.

Canada - Medical Devices Regulations - Part 1- SOR 98/282 Japan- MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act (,as applicable) United States- 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D, 21 CFR 820 – Quality System Regulation

The National Standards Authority of Ireland is an MDSAP Recognized Auditing Organization and certifies that:

Delfi Medical Innovations Inc. 106-1099 West 8th Ave. Vancouver, BC V6H 1C3 Canada Facility ID: F002521

has been assessed and deemed to comply with the requirements of the above standard and regulations in respect of the scope of operations given below:

The Design, Development, Manufacture, and Servicing of Tourniquet Systems. The Design, Development, and Manufacture of Sterile and Non-Sterile Tourniquet Cuffs.

Additional sites covered under this multi-site certification are listed on the Annex (File No. MP19.4754)

Approved by: Kevin Mullaney Director of Certification

Certificate Number: MP19.4754 / Rev 3 Certification Granted: 2019/01/31 Effective Date: 2024/03/26 Expiry Date: 2025/01/30



National Standards Authority of Ireland, 1 Swift Square, Northwood, Santry, Dublin 9, Ireland T +353 1 807 3800 National Standards Authority of Ireland, 20 Trafalgar Square, Nashua, New Hampshire, NH 03063, USA T +1 603 882 4412 All valid certifications are listed on NSAI's website - www.nsaiinc.com The continued validity of this certificate may be verified under "Approved Client Listing



Annex to Certificate Number: MP19.4754/Rev 3

Facility Locations, Scope and Activities

Delfi Medical Innovations Inc. 106-1099 West 8th Ave. Vancouver, BC Canada V6H 1C3 File No.: MP19.4754 Facility ID: F002521

Scope: The Design, Development, Manufacture, and Servicing of Tourniquet Systems. The Design, Development, and Manufacture of Sterile and Non-Sterile Tourniquet Cuffs

Activities: Administration, Design, Manufacturing, Servicing, Distribution

Delfi Medical Innovations Inc. 6881 Russell Ave. Burnaby, BC Canada V5T 4R8 File No.: MP19.4574/A Facility ID: F002521

Scope: The Manufacture of Tourniquet Systems, Sterile, and Non-Sterile Tourniquet Cuffs.

Activities: Manufacturing

Verified by: Director of Certification