



Smalley Steel Ring Company

555 Oakwood Road
Lake Zurich, IL 60047
United States of America

Date: 2020-06-17

Extension of validity of certification

Dear Sir or Madam,

Due to reasons directly related to the novel-coronavirus outbreak, not all activities for your recertification could be completed prior the expiration of your management system certificate(s).

Nevertheless, through a remote certification activity, DQS was able to gain evidence that the certified management system is still in place and effective.

Therefore, exceptionally, the original validity of the below mentioned certificate(s) is hereby extended for 6 (six) months or completion of the certification process, whichever is earlier. Please note, upon completion of the certification process, the certificate(s) will be issued commencing for 3 years from the expiry date of the original certificate(s).

The extension is subject to ongoing maintenance of the implemented management system. The performance of a regular on-site audit is still required and will be carried out as soon as possible.

You are requested not to use this letter after expiry of the below stated date.

ISO 13485 : 2016

Certificate registration no.	10002715 MP2016
Registration no. extension	10002715 CertEx
Original expiration date	2020-08-28
Extended expiration date	2021-02-28

Yours sincerely,

Brad McGuire
Managing Director



CERTIFICATE



This is to certify that

Smalley Steel Ring Company

555 Oakwood Road
Lake Zurich, IL 60047
United States of America

has implemented and maintains a **Quality Management System**.

Scope:

Contract manufacturing of wire forms products, retaining rings, constant section rings, snap rings and compression wave spring configurations for medical applications.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 13485 : 2016

Certificate registration no.	10002715 MP2016
Date of original certification	2017-08-29
Date of certification	2017-08-29
Valid until	2020-08-28



DQS Inc.

Brad McGuire
Managing Director



Accredited Body: DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA