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

MDSAP
Medical Device Single Audit Program

America

CERTIFICATE

No. QS6 130489 0002 Rev. 00

Certificate Holder: **GVS TM Inc.**
1630 W. Industrial Park Street
Covina CA 91722
USA

Certification Mark:

Scope of Certificate: **Design and Development, Production and Distribution of Sterile Blood Bags and Blood Component Collection Systems, Blood Processing Systems, and Blood Filtration Systems; including Products Containing Anticoagulants and Preservatives; Blood Bag Set Assemblies, Filter Sets; and Tubing Sets**

Standard(s): **ISO 13485:2016**

Regulatory Authority(ies): **Australia TGA, Brazil ANVISA, Health Canada, Japan MHLW / PMDA, USA FDA. See attached for listing of specific regulatory requirements.**

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. For details and certificate validity see:
www.tuvsud.com/ps-cert?q=cert:QS6 130489 0002 Rev. 00
TÜV SÜD America Inc. is an MDSAP Recognized Auditing Organization.

REPs Facility ID: **F008430**
Report No.: **721008973**
Effective Date: **2025-12-08**
Expiry Date: **2028-12-07**

Date of Issue: 2025-12-18

(Renee Walker)
Director, US Certification Body, MHS

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Regulatory Requirements: **Audit/Certification Criteria**

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

Brazil
- RDC ANVISA n. 665/2022 - Good Manufacturing Practices
- RDC ANVISA n. 551/2021
- RDC ANVISA n. 67/2009 - Vigilance

Canada
- Medical Device Regulations – Part 1- SOR 98/282

Japan
- MHLW Ministerial Ordinance No. 169 (2004), as amended by MHLW Ministerial Ordinance No.60 (2021)
- Japan PMD Act (as applicable)

United States
- 21 CFR Part 803
- 21 CFR Part 806
- 21 CFR Part 807 – Subparts A to D
- 21 CFR Part 820

Facility(ies):

GVS TM Inc.
1630 W. Industrial Park Street, Covina CA 91722, USA

GVS TM Inc.
1684 W. Industrial Park Street, Covina CA 91722, USA

Date of Issue: 2025-12-18

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Facility Scopes:

GVS TM Inc.
1630 W. Industrial Park Street, Covina CA 91722, USA

Design and Development, Production and Distribution of Sterile Blood Bags and Blood Component Collection Systems, Blood Processing Systems, and Blood Filtration Systems; including Products Containing Anticoagulants and Preservatives; Blood Bag Set Assemblies, Filter Sets; and Tubing Sets

REPs Facility ID: F008430

GVS TM Inc.
1684 W. Industrial Park Street, Covina CA 91722, USA

Incoming Material Inspection, Complaint Handling, Warehousing and Distribution

REPs Facility ID: F008430

Date of Issue: 2025-12-18

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