

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
245223-2017-AQ-USA-NA-PS

Initial certification date:
11 April, 2019

Valid:
12 November, 2025 – 02 March, 2027

This is to certify that the management system of
Riepen, LLC dba Danco Medical
2450 Deelyn Drive, Warsaw, IN, 46580, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 13485:2016

This certificate is valid for the following scope:

Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel, Cobalt Chrome, Aluminum, and products for the Medical Device Industry.

Place and date:
Høvik, 12 November, 2025



For the issuing office:
DNV Product Assurance AS
Veritasveien 1, 1363 Høvik, Norway

Cecilie Gudesen Torp

Cecilie Gudesen Torp
Management Representative

Appendix to Certificate

Riepen, LLC dba Danco Medical

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Riepen, LLC dba Danco Medical	2450 Deelyn Drive, Warsaw, IN, 46580, USA	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel, Cobalt Chrome, Aluminum and products for the Medical Device Industry.
Danco Medical Changzhou	16 Tianshan Rd., Xinbei District Jiangsu Province Changzhou China 213022	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable, Instrumentation and Surgical Instrumentation Trays made from Titanium, Stainless Steel and products for the Medical Device Industry.
Nano Processing, Inc.	2450 Deelyn Drive, Warsaw, IN, 46580, USA	Sale of Services for the Metal Finishing and Metal Surfacing of Implantable devices made from Titanium and Stainless Steel and products for the Medical Device Industry by using HA Surface solution application
Nano Processing, Inc. Executive	905 Executive Drive, Warsaw, IN, 46580, USA	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Implantable devices made from Titanium and Stainless Steel and products for the Medical Device Industry by using HA Surface solution application.
Danco Medical Executive	905 Executive Drive, Warsaw, IN, 46580, USA	Sale and Distribution of Services for the Metal Finishing and Metal Surfacing of Instrumentation and Surgical Instrumentation Trays made from Aluminum and products for the Medical Device Industry.