



## EU Quality Management System Certificate (MDR)

Pursuant to Regulation (EU) 2017/745 on Medical Devices, Annex IX Chapters I and III  
(Implantable Class IIb Devices and Class III Devices)

**No. G12 011099 0520 Rev. 00**

### Manufacturer:

**ulrich GmbH & Co. KG**

Buchbrunnenweg 12  
89081 Ulm  
GERMANY

SRN Manufacturer - DE-MF-000006411

The Certification Body of TÜV SÜD Product Service GmbH certifies that the manufacturer has established, documented and implemented a quality management system as described in Article 10 (9) of the Regulation (EU) 2017/745 on medical devices. Details on device categories covered by the quality management system are described on the following page(s).

The Report referenced below summarises the result of the assessment and includes reference to relevant CS, harmonized standards and test reports. The conformity assessment has been carried out according to Annex IX Chapter I and III of this regulation with a positive result.

The certified quality management system is subject to periodical surveillance by TÜV SÜD Product Service GmbH. In order to place the devices on the market with CE-marking, an EU Technical Documentation Assessment Certificate pursuant to Annex IX chapter II is necessary in addition to this EU Quality Management System Certificate. All applicable requirements of the Testing, Certification, Validation and Verification Regulations TÜV SÜD Group have to be complied with.

For details and certificate validity see: [www.tuvsud.com/ps-cert?q=cert:G12 011099 0520 Rev. 00](http://www.tuvsud.com/ps-cert?q=cert:G12_011099_0520_Rev_00)

**Report No.:** 713342031

**Valid from:** 2025-02-11

**Valid until:** 2030-02-10

Christoph Dicks  
Head of Certification/Notified Body

**Issue date:** 2025-02-11



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**No. G12 011099 0520 Rev. 00**

**Classification:** Class III  
**Device Group:** P090703 - IMPLANTABLE VERTEBRAL STABILISATION OR  
 FIXATION SYSTEMS  
**Intended Purpose:** -

**The validity of this certificate depends on conditions and/or is limited to the following:** ./.

### Revision History:

Rev.	Dated	Report	Description
00	2025-02-11	713342031	Initial issuance