



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

ROMD, LLC

2967 Waterview Drive

Rochester Hills, MI 48309, USA

having been assessed and approved by Smithers Quality Assessments, Inc.,
to the following Quality management system standards and requirements:

ISO 13485:2016 with Design

The Quality Management System is Applicable to:

Design, manufacture, and contract manufacture of non-active orthopedic implants, spinal
fixation implants, and associated instrumentation.

Approval Certificate Number: 11.266.2

Original Approval: September 23, 2011

Current Certificate: September 10, 2026

Certificate Expires: September 9, 2029



*The use of the accreditation mark indicates
accreditation in respect of those activities
covered by the above certificate number.*

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by
Smithers Quality Assessments, Inc., 3637 Ridgewood Road, Fairlawn, Ohio, 44333, USA

