

## Supplement to Quality System Certificate

No. SUP 031736 0013 Rev. 03

This supplement is  
only valid in  
conjunction with the  
main certificate:

**Q5 031736 0012 Rev. 04**

**Certificate Holder:**



**HARTMANN-RICO a.s.**

Masarykovo nám. 77  
664 71 Veverská Bítýška  
CZECH REPUBLIC

**Facility(ies):**

HARTMANN-RICO a.s.  
Masarykovo nám. 77, 664 71 Veverská Bítýška, CZECH  
REPUBLIC

The quality system certified as stated in the main certificate additionally fulfills the applicable requirements of

EN ISO 11135-1:2014 "Sterilization of health care products –  
Ethylene oxide – Part 1: Requirements for the development,  
validation and routine control of a sterilization process for  
medical devices (ISO 11135:2014)"

**Audit Report:**

713249471

**Dated:**

2022-05-05

The assessment was performed by auditors authorized under TÜV SÜD Product Service GmbH procedures. The audit team included an auditor authorized for sterilization.

**Valid from:**

2022-10-01



Christoph Dicks  
Head of Certification/Notified Body