



August 31, 2018

Facet Technologies, LLC  
3900 North Commerce Drive  
Atlanta, GA 30344

RE: **STATEMENT OF CONFORMANCE** – Facet Technologies, LLC

Dear Mr. Howard Baker:

SGS would like to document the current recertification status of the ISO 13485:2016 UKAS, MDSAP and MDD 93/42/EEC Annex II (excluding section 4) and Annex V for Facet Technologies, LLC.

Facet Technologies, LLC has undergone a recertification audit to the above requirements. The recertification audit was completed in April 2018, and has led to the conclusion that the organization has implemented a management system in line with the requirements of the ISO 13485:2016 UKAS, MDSAP and MDD 93/42/EEC Annex II (excluding section 4) and Annex V. SGS is in the process of performing the required technical review of the audit documentation in order to make the final certification decision.

Any further clarifications on Facet Technologies, LLC. certification status may be obtained by contacting the SGS Certification & Business Enhancement (CBE) office.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joseph Jones'.

**Operations Manager North America**  
Certification & Business Enhancement

Joseph “Greg”ory Jones

Business Sector Manager Medical Devices

SGS North America

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