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Certification body of management systems

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## Certificate ISO/IEC 27001:2013

Certificate number: **QM60 0086 2018 0126**  
Related initial audit report: **AQI 20180126 01**



Certificate holder: **Matrix requirements GmbH**  
  
Blumenstrasse 9a  
77704 Oberkirch  
Germany

The certificate was issued with respect to following scope:

**Development and distribution of applications and services for requirements management and quality management systems for medical device manufacturers**

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Radovan Macaj  
Head of Certification body of management systems

Effective from: **21.01.2019**

Valid until: **20.01.2022**

*bqs. issued the certificate on the basis of performed assessment of the quality management system in accordance with the standard ISO/IEC 27001:2013 and according to the requirements for certification bodies providing audit and certification of management systems, laid down by ISO/IEC 17021-1:2015. The certified quality management system is subjected to periodical surveillance performed by bqs. auditors and technical experts. Please see also notes overleaf.*



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## Additional information on certification under ISO/IEC 27001:2013

Related to certificate number:  
**QM60 0086 2018 0126**

Description of products/services within the certification scope:

**MatrixQMS, MatrixALM**

Types/Categories/Models: -

Facilities within the scope: **Matrix requirements GmbH**

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