

ISO 9001:2015

Certificate of Registration

Client

Burlington Medical

3 Elmhurst Street, Newport News, Virginia, VA 23603, USA

BTTG™ certify that the quality management system of the above organisation has been assessed and found to be compliant with the following standard:

ISO 9001:2015

Scope of Registration:

Design, development, manufacture, supply & servicing of apparel & ancillary products to protect against the effects of secondary ionising radiation

First Issue: 11 April 2017
Date of Issue: 17 March 2020
Expiry Date*: 11 April 2023

Certificate Number: QM 1014

Issued by: BTTG™

Authorised by

C A Butcher Certification Manager



*Subject to continued compliance and audit

Note: The validity of this certificate can be confirmed by contacting the Issuing Office: BTTG™, Unit 6 Wheel Forge Way, Trafford Park, Manchester, M17 1EH, United Kingdom Tel: +44 (0)161 876 4211 email: ppe@bttg.co.uk website: www.bttg.co.uk



Annex to Certificate Registration Number QM 1014

Locations	Scope
3 Elmhurst Street	Full scope
Newport News	
VA, USA	
Authorised Sub Manufacturer	Full Scope
ProtecX Medical Limited	
1-4 Knowl Piece Business Centre	
Knowl Piece, Wilbury Way	
Hitchin, Hertfordshire	
SG4 OTY	
United Kingdom	

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Item	Status	Issued	Amendment
Certificate	Withdrawn	11 April 2017	Initial issue
Certificate and annex	Withdrawn	13 September 2018	Re-issued following transition to ISO 9001:2015
Certificate and annex	Withdrawn	13 November 2019	Re-issued following re- certification audit
Certificate and annex	Valid	17 March 2020	Re-issued with addition of ProtecX as sub manufacturer



Terms and Conditions associated with the issue of this Certificate

- This certificate is issued subject to BTTG™'s standard terms of business.
- The client must implement appropriate changes as notified by BTTG™.
- The client must:
 - a) Permit ongoing surveillance and access to documentation and records, and access to the relevant equipment, location(s), area(s), personnel and clients subcontractors.
 - b) Investigate complaints associated with the certified management system. Records of such complaints, and actions taken, must be kept by the client and made available to BTTG™ when requested.
 - c) Allow participation of observers during surveillance audits when requested.
- The client must only make claims consistent with the scope of certification,
- The client must not make any misleading or unauthorised comments regarding the certified management system or the certification body.
- The client must upon suspension, withdrawal, or termination of certification discontinue the use of all advertising matter that contains any reference thereto and take action to return this certificate to BTTG™.
- The client must comply with the requirements for the use of the BTTG™ Mark as detailed below.
- The client shall <u>immediately</u> notify BTTG™ of any changes that may affect compliance with the referenced standard, including but not limited to:

The organisation, its structure or legal status.

Key personnel

Address

Scope of operation within the certified system

Major system changes

- This certificate is issued in the English language only.
- This certificate remains the property of BTTG™ and will be withdrawn if any of the conditions attached to its issue are not complied with.
- The client shall have continuous surveillance of management system and a re-assessment every three years.

Use of BTTG™'s Mark

The Mark must only be used in accordance with:

Use of BTTG™'s Certification Mark and UKAS Accreditation Mark

If any of the above requirements are not met BTTG™ will seek to suspend, withdraw or terminate this certificate.

END OF ANNEX