

## Supplement to Quality System Certificate

No. SUP 109216 0002 Rev. 01

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

**Q5 109216 0001 Rev. 01**

**Certificate Holder:**



**SCHOTT POONAWALLA PRIVATE LIMITED**

Survey No.606/P,606/1,2,3,608/P-1,608/2  
609/5/6/2,609/1,609/5/6,610/1 and 610/9, Costal Highway,  
Village: Umarsadi  
Taluka - Pardi, District - Valsad 396125  
INDIA

**Facility(ies):**

SCHOTT POONAWALLA PRIVATE LIMITED  
Survey No.606/P,606/1,2,3,608/P-1,608/2,  
609/5/6/2,609/1,609/5/6,610/1 and 610/9, Costal Highway,  
Village: Umarsadi, Taluka - Pardi, District - Valsad 396125,  
INDIA

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

EN ISO 11135-1:2014 -Sterilization of healthcare products-  
Ethylene oxide: Requirements for development, validation  
and routine control of a sterilization process for medical  
devices (ISO 11135-1:2014)

**Audit Report:**

IND2020078

**Dated:**

2021-01-11

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:**

2022-08-30



Christoph Dicks  
Head of Certification/Notified Body