



## DQS GmbH

Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

PENOX Technologies Inc.  
Mr. Jim Soroka  
One Penox Plaza, Commerce Road

Pittston, PA 18640  
USA

August-Schanz-Straße 21  
60433 Frankfurt am Main  
Postfach 50 07 54  
60395 Frankfurt am Main  
Tel.: +49 (69) 9 54 27-0  
Fax: +49 (69) 9 54 27-1 11  
E-Mail: dqs.zentrale@dqs.de  
www.dqs.de

Burggrafenstraße 6  
10787 Berlin  
Tel.: +49 (30) 26 01-25 44  
Fax: +49 (30) 26 01-19 72  
E-Mail: dqs.berlin@dqs.de

Our ref.: ss, phone: +49 (69) 9 54 27-342, Fax: -645  
e-mail: Sandra.Schmidt@dqs.de

Frankfurt a. M.,  
06.10.2003

### Ref.: Confirmation of Certification according to ISO 13485:1996 under CMDCAS

Dear Mr. Soroka,

based on the certification audit which was performed on 20<sup>th</sup> August 2003, DQS GmbH confirms that the company PENOX Technologies Inc., Pittston, PA 18640, USA has implemented and maintains a Quality Management System according to ISO 13485 under CMDCAS.

The audit was performed by an Auditor who has successfully passed the TPD CMDCAS training. The audit includes the review of objectives evidence that the relevant requirements of the CMDR are covered.

The scope of the audit includes:

*Liquid Oxygen Systems*

**This confirmation should be provided with the relevant DQS Certificate No. 284378 MP21CMDR to Health Canada for an application or renewal of the relevant Medical Device Licence.**

Yours sincerely,

on behalf of

DQS GmbH

Hans-Peter Bonifer,  
Manager Registration Services  
Medical Devices

Deutsche Bank AG Frankfurt/M.  
BLZ 500 700 10  
Konto-Nr. 425 4900  
Swift-Code: DEUTDEFF

Sitz Frankfurt/M.  
Amtsgericht Frankfurt/M.  
HRB 54018

Ust-IdNr.: DE 114141745  
Steuernummer: 045 231 7421

Geschäftsführer:  
Dr.-Ing. Klaus Petrick  
Dipl.-Ing. Stefan Heinloth, MBA

