



November 15, 2017

To Whom it May Concern:

The purpose of this letter is to inform you that UTAK Laboratories, Inc. is in the process of restructuring its current ISO Certifications. Due to the restructuring of ISO accreditations, UTAK Laboratories, Inc. does not currently possess a valid ISO 9001:2015 Certification. UTAK Laboratories, Inc. understands this may cause concern for some of our customers, therefore we offer the following information.

UTAK Laboratories, Inc. holds an ISO 13485:2003 Certification, which encompasses and is of a higher competency than ISO 9001. While ISO 13485:2003 is a stand-alone standard, it is based on ISO 9001. Each of the major sections of ISO 9001:2015 is covered in ISO 13485:2003. UTAK Laboratories, Inc. is compliant to ISO 13485:2003 standards and adheres to ISO 9001:2015 standards of demonstrating the ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements.

In closing, although UTAK Laboratories, Inc. does not currently hold an ISO 9001:2015 Certification, its Quality Management System is compliant to ISO 9001:2015. UTAK Laboratories, Inc. is working to retain its ISO 9001:2015 Certification once again and will provide updates with new accreditation status as it becomes available.

We thank you for your patience and understanding as UTAK Laboratories, Inc. works to resolve this matter.

Sincerely,

Matt Kopp
Chief Marketing Officer

