

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
284809-2019-AE-USA-ANAB

Initial certification date:
24 July, 2019

Valid:
28 July, 2022 – 23 July, 2025

This is to certify that the management system of
Intuitive Surgical, Inc.
1020 Kifer Road, Sunnyvale, CA, 94086-5301, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Design, manufacture, service and management of installation of computer-controlled surgical systems and instruments, including endoscopes, surgical instruments, sterile drapes and accessories for use with the computer-controlled systems. Design and manufacture of staples and stapling systems.

Place and date:
Katy, TX,

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



Certificate no.: 284809-2019-AE-USA-ANAB
Place and date: Katy, TX,

Appendix to Certificate

Intuitive Surgical, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Intuitive Surgical, Inc.	1020 Kifer Road, Sunnyvale, CA, 94086-5301, USA	Building 108: Senior Management, Medical Affairs, Public Affairs, Marketing, Security - (2nd floor), Finance, Quality, Regulatory affairs, Technical Publications
Intuitive Surgical, Inc.	1050 Kifer Road, Sunnyvale, CA, 94086, USA	Building 105: Design, Engineering, Supplier Controls (outsourcing), Receiving, Manufacturing including cleanroom manufacturing of instruments and accessories, Procurement, Purchasing, Contractor Management, Cafeteria
Intuitive Surgical, Inc.	1090 Kifer Road, Sunnyvale, CA, 94086-5301, USA	Building 109: Production Operational Control, Engineering, Manufacturing including clean room manufacturing of instruments and accessories
Intuitive Surgical, Inc.	1250 Kifer Road, Sunnyvale, CA, 94086, USA	Building 103: Receiving, Systems Manufacturing, Quality, Systems & Vision operations, Engineering
Intuitive Surgical, Inc.	1256 Kifer, Sunnyvale, CA, 94086, USA	Building 102: Instruments and Accessories, systems & vision engineering product development (R&D), Clinical
Intuitive Surgical, Inc.	1266 Kifer Road, Sunnyvale, CA, 94086, USA	Building 101: Instruments & Accessories and Systems & Vision Manufacturing, Product Design & Manufacturing Operations, Process Engineering
Intuitive Surgical, Inc.	1272 Kifer Road, Sunnyvale, CA, 94086, USA	Building 100: Systems Engineering, Systems Product Design (R&D), Hazardous waste area, Hazardous Materials/Waste handling/storage
Intuitive Surgical, Inc.	3875 Kifer Road, Sunnyvale, CA, 94086, USA	Building 113: Warehouse Areas, Logistics, Shipping & Receiving (Materials Management)
Intuitive Surgical, Inc.	1388 Kifer Road, Sunnyvale, CA, 94086, USA	Building 116: EMS Management, IT, Finance, Human Resources, Analytics
Intuitive Surgical, Inc.	1450 Kifer Road, Sunnyvale, CA, 94086-5306, USA	Building 104: Warehouse Area, QA Inspection, Shipping & Receiving
Intuitive Surgical, Inc.	3410 Central Express Way, Sunnyvale, CA, 94086, USA	Building 114: Service operations (Service, Field Service Engineering, Repair, Management of Installation), Data Analytics, Supplier Chain Planning
Intuitive Surgical, Inc.	3420 Central Express Way, Sunnyvale, CA, 94086, USA	Building 115: Design, R&D, Human Factors, Engineering
Intuitive Surgical, Inc.	1151 Sonora Ct., Sunnyvale, CA, 94086, USA	Building 107: Maintenance, EH&S, Facilities, IT, Facility Improvement Projects

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



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Site Name	Site Address	Site Scope
Intuitive Surgical Sarl	1 Chemin des Mûriers, 1170 Aubonne, Switzerland	Direct and indirect processes of customer service, Quality & Post Market Surveillance, Remote field service and Sales Activities, Procurement, Supplier & Subcontractor Management, Facilities/Building Maintenance, EH&S, Complaint Handling, Clinical, Marketing, Finance, IT, Contracts, Human Resources, R&D lab and Engineering
Intuitive Surgical Sarl	3 Chemin des Mûriers, 1170 Aubonne, Switzerland	Direct and indirect processes of customer service, Quality & Post Market Surveillance, Remote field service and Sales Activities, Procurement, Supplier & Subcontractor Management, Facilities/Building Maintenance, EH&S, Complaint Handling, Clinical, Marketing, Finance, IT, Contracts, Human Resources, R&D lab and Engineering
Intuitive Surgical, S. de R.L. de C.V.	Calzada Presidente, Venustiano Carranza #1745, 21226, Mexicali, Baja California, Mexico	Manufacturing, Quality, Manufacturing Engineering, Equipment Engineering & Controlled Environment Manufacturing, Engineering, Human Resources, Hazardous Materials Handling, Supplier & Subcontractor Management, Facilities/Building Maintenance, Purchasing, EH&S, Security, IT, Shipping & Receiving, Material Storage, Finance
Intuitive Surgical, S. de R.L. de C.V.	Circuito Internacional Sur #21-A, Parque Industrial Nelson - Building B21, Carretera a San Luis R.C. Km 14, 21397, Mexicali Baja California, Mexico	Manufacturing, Quality, Manufacturing Engineering, Equipment Engineering & Controlled Environment Manufacturing, Engineering, Human Resources, Hazardous Materials Handling, Supplier & Subcontractor Management, Facilities/Building Maintenance, Purchasing, EH&S, Security, IT, Shipping & Receiving, Material Storage, Finance