

EC CERTIFICATE

Full Quality Assurance System

Certificate No.:
11256-2017-CE-CZS-NA-PS Rev. 2.0

Project No.:
PRJC-88820-2008-PRC-CZE

Valid Until:
14 April 2023

This is to certify that the quality system of:

BTL Industries Limited

161 Cleveland Way, Stevenage, SG1 6BU Hertfordshire, United Kingdom

For design, production and final product inspection/testing of:

ELECTROCARDIOGRAPH DEVICES – ECG HOLTER MONITOR

Has been assessed with respect to:

THE CONFORMITY ASSESSMENT PROCEDURE DESCRIBED IN ANNEX II EXCLUDING SECTION 4 OF COUNCIL DIRECTIVE 93/42/EEC ON MEDICAL DEVICES, AS AMENDED

and found to comply.

Further details of the product(s) and conditions for certification are given overleaf.

Place and date:
Høvik, 9 February 2021

For:
DNV GL PRESAFE AS
Notified Body No.: 2460

Eugenie Winger Husebye

The certificate is digitally verified by blockchain technology. For more info, see www.dnvgl.com/assurance/certificates-in-the-blockchain.html



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Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date
0.0	Supersedes DNV GL (NB0434) certificate No. 23004-2008-CE-NOR 3.0 following transfer of notified body function to DNV Nemko Presafe AS (NB2460) Recertification	2018-05-03
1.0	Change of site name (in bold).	2020-04-15
2.0	Added new sites during the periodical audit and added authorized representative (in bold).	2021-02-09

Products covered by this Certificate:

Product Description	Product Name	Class
Electrocardiograph devices – ECG Holter monitor	BTL-08 Holter	IIa

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
BTL Medical Technologies s.r.o.	Evropská 423/178,160 00 Prague, Czech Republic
BTL Industries JSC	30 Peshtersko shose blvd., 4002, Plovdiv, Bulgaria
BTL Industries JSC	11 Kuklensko shose, 4004 Plodiv, Bulgaria
BTL Industries JSC	17 Kuklensko shose, 4004 Plodiv, Bulgaria

EU Representative

BTL ITALIA S.r.l., Via Delle Rimembranze, 10 (Linate), 20068, Peschiera Borromeo (MI), Italy

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Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform Presafe of any intended updating of the quality system and Presafe will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. Presafe reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number of Presafe.

End of Certificate