ABBOTT MECHANICAL HEART VALVES

Regent, Masters HP and Masters







CONFIDENTLY
IMPLANT
THE MOST
TRUSTED
MECHANICAL
VALVES
IN THE WORLD

3 MILLION PATIENTS
TREATED WITH ABBOTT
MECHANICAL HEART VALVES

MORE THAN 1,000
PEER-REVIEWED
PUBLICATIONS PROVIDE
EVIDENCE FOR ABBOTT
MECHANICAL HEART VALVES

LOW THROMBOGENICITY AND EXCELLENT PATIENT OUTCOMES

PROVEN DESIGN
TO RESTORE NATIVE VALVE
HEMODYNAMICS

AN ABBOTT HALLMARK

Featured in all Abbott Mechanical Heart Valves the unique Pivot Guard Design offers benefits both during implant and post-implant.





Shields pivot mechanism from pannus ingrowth



Minimizes interaction with sub-annular native valve apparatus in the mitral position and ensure coronary ostia clearance in the aortic position



Enables for an 85° leaflet opening angle, minimizing leaflet flutter and leading to smoother laminar flow trhough the orifice*



Can lessen thrombus formation by minimizing carbon surface area and thanks to the washout flow through the hinges*

FIND OUT MORE
ON ABBOTT
MHV DESIGN

2017 ESC/EACTS GUIDELINES

PATIENT AGE MECHANICAL VALVE BLEEDING EVENTS VALVE REINTERVENTION * 40 45 50 55 60 65 70 75 > MECHANICAL EITHER VALVES TISSUE TISSUE TISSUE

Target INR for mechanical prostheses

Prosthesis	Patient-related factors		
thrombogenicity	None	≥l risk factor	
Low ^b	2.5	3.0	
Medium ^c	3.0	3.5	
High ^d	3.5	4.0	

INR = international normalized ratio; LVEF = left ventricular ejection fraction.

- Mitral or tricuspid valve replacement; previous thromboembolism; atrial fibrillation; mitral stenosis of any degree; LVEF <35%.</p>
- ^b Carbomedics, Medtronic Hall, ATS, Medtronic Open-Pivot, St Jude Medical, OnX, Sorin Bicarbon.
- ^c Other bileaflet valves with insufficient data.
- ^d Lillehei-Kaster, Omniscience, Starr-Edwards (ball-cage), Bjorik-Shiley and other tilting-disc valves.

OPERATEWITH THE FACTS

ABBOTT MECHANICAL HEART VALVES
SHOW LOWER THROMBOEMBOLISM, THROMBOSIS
AND BLEEDING EVEN AT A LOW INR RANGE

INR 1.5 _______ 2.0 ______ 2.5

LOWERING-IT² (target INR 1.5-2.5)

Randomized Study 197 patients implanted* (44 with Abbott valves, 153 with LivaNova valves), 5 years

Thromboembolism 0.09%/pt-year
Thrombosis 0%/pt-year
Bleeding Events 0.56%/pt-year



ESCAT III3 (target INR 1.6-2.1)

Randomized Study 1137 patients** (all Abbott valves), 2 years

Thromboembolism 0%/pt-year, 0.58%/pt-year***

Bleeding Events 0.58%/pt-year, 1.07%/pt-year[†]

PROACT⁴ (target INR 1.5-2.0)

Randomized Study 375 patients (all On-X Valves), 3 years

Thromboembolism 2.67%/pt-year Bleeding Events 2.67%/pt-year



*44/197 patients in the Lowering-IT study were implanted with Abbott Valves. **This was further stratified into a control group, a very low INR (monitored 1x weekly), and a very low INR (monitored 2x weekly) group. ***Thromboembolic events for VL1 and VL2 groups are listed together, respectively. *Bleeding events for VL1 and VL2 groups are listed together, respectively.

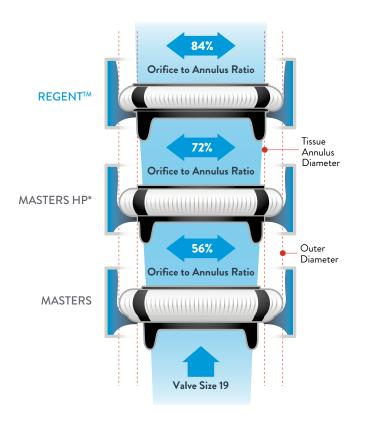
CAUTION: This product is intended for use by or under the direction of a physician. Prior to use, reference the Instructions for Use provided inside the product carton (when available), at eifu.abbottvascular.com or at medical abbott/manuals for more detailed information on Indications, Contraindications, Warnings, Precautions and Adverse Events. Information contained herein for Europe, Middle East and Africa ONLY. Check the regulatory status of the device in areas where CE marking is not the regulation in force. Tests performed by and data on file at Abbott unless otherwise noted. Illustrations are artist's representations only and should not be considered as engineering drawings or photographs. Photos on file at Abbott.

Abbott Vascular International BVBA
Park Lane, Culliganlaan 2B, B-1831 Diegem, Belgium, Tel: +32 2 714 14 11 www.Cardiovascular.Abbott
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FIND OUT MORE
ON LOW INR
CLINICAL EVIDENCE

A BROAD RANGE OF SOLUTIONS TO TAILOR THE IMPLANTATION TO EVERY PATIENT

AORTIC VALVE



Regent

EXCEPTIONAL HEMODYNAMICS
IN THE AORTIC POSITION IN SMALL
AORTIC ROOT PATIENTS

Masters HP

HEMODYNAMICS MEETS
IMPLATABILITY IN BOTH THE
AORTIC AND MITRAL POSITION,
NOW AVAILABLE ALSO FOR BABIES
AND NEWBORNS

Masters

OPTIMAL IMPLANTABILITY IN BOTH THE AORTIC AND MITRAL POSITION

FIND OUT HOW TO MINIMIZE AV BLOCK
WHEN IMPLANTING
A MECHANICAL HEART VALVE

TREATING THE TINIEST PATIENTS INCLUDING NEWBORNS AND BABIES IS NOW POSSIBLE...

with the worlds's smallest mechanical heart valves



15mm MASTERS HP
MITRAL AND AORTIC VALVE



VALVE ORDERING GUIDE

STANDARD CUFF

FLEXCUFF

EXPANDED CUFF

PTFE

EXPANDED PTFE

Compact, double velour Dacron

Flanged and more conformable than the standard

Easy to suture with for extra anatomical conformability

AORTIC VALVE

	REGENT	™ VALVE	MASTERS HP Series MASTERS Series		·S		
SIZE (MM)	STANDARD CUFF	FLEXCUFF™4	STANDARD CUFF	EXPANDED CUFF 1,3	STANDARD CUFF	EXPANDED CUFF 1,3	PTFE
15			15AHPJ-505				
17	17AGN-751	17AGFN-756	17AHPJ-505	17AEHPJ-505			
19	19AGN-751	19AGFN-756	19AHPJ-505	19AEHPJ-505	19AJ-501	19AECJ-502	19ATJ-503
21	21AGN-751	21AGFN-756	21AHPJ-505	21AEHPJ-505	21AJ-501	21AECJ-502	21ATJ-503
23	23AGN-751	23AGFN-756	23AHPJ-505	23AEHPJ-505	23AJ-501	23AECJ-502	23ATJ-503
25	25AGN-751	25AGFN-756	25AHPJ-505	25AEHPJ-505	25AJ-501	25AECJ-502	25ATJ-503
27	27AGN-751	27AGFN-756	27AHPJ-505	27AEHPJ-505	27AJ-501	27AECJ-502	27ATJ-503
29	29AGN-751	29AGFN-756			29AJ-501	29AECJ-502	29ATJ-503
31					31AJ-501	31AECJ-502	31ATJ-503

MITRAL VALVE

	MASTERS HP Series	MASTERS Series			
SIZE (MM)	STANDARD CUFF	STANDARD CUFF	EXPANDED CUFF 1,3	PTFE	EXPANDED PTFE ²
15	15MHPJ-505				
17	17MHPJ-505				
19	19MHPJ-505	19MJ-501	19MECJ-502	19MTJ-503	19METJ-504
21	21MHPJ-505	21MJ-501	21MECJ-502	21MTJ-503	21METJ-504
23	23MHPJ-505	23MJ-501	23MECJ-502	23MTJ-503	23METJ-504
25	25MHPJ-505	25MJ-501	25MECJ-502	25MTJ-503	25METJ-504
27	27MHPJ-505	27MJ-501	27MECJ-502	27MTJ-503	27METJ-504
29		29MJ-501	29MECJ-502	29MTJ-503	29METJ-504
31		31MJ-501	31MECJ-502	31MTJ-503	31METJ-504
33		33MJ-501	33MECJ-502	33MTJ-503	33METJ-504
35		35MJ-501			
37		37MJ-501			

The Expanded Aortic and Mitral Cuff has approximately 25% more cuff material than the standard cuff, for even more anatomic accommodation.
 The Expanded PTFE Cuff easy to suture with 16% more material, for extra anatomical conformability
 The Expanded HP Cuff has approximately 15% more cuff than the HP Series cuff.

ACCESSORIES ORDERING GUIDE

MECHANICAL VALVE SIZER SETS AND ACCESSORIES

Model No.	DESCRIPTION
905	Universal Sizer Set contains 17-33 mm valve sizers and valve holder handle model 905-HH.
905-15	Mitral and Aortic Double-Ended Sizer for Masters HP 15 mm.
905-35	35mm Masters Series valve sizer.
905-37	37mm Masters Series valve sizer.
905-MHH	Mitral valve holder handle.
905-RHH	Rigid valve holder handle.
907	Regent Sizer Set contains 17-29mm valve sizers and valve holder handle model 905-HH.
A-RHR	Contains sizes 19mm-31mm aortic Masters Series holder/rotators.
M-RHR	Contains sizes 19mm-37mm mitral Masters Series holder/rotators.
AHP-RHR	Contains sizes 17mm-27mm Masters Series Hemodynamic Plus holder/rotators.
AG-RHR	Contains sizes 17mm-29mm RegentTM holder/rotators.
LT100	Mechanical valve leaflet tester.

REFERENCES

- $1. \ \ European\ Heart\ Journal,\ Volume\ 38,\ Issue\ 36,\ 21\ September\ 2017,\ Pages\ 2739-2791,\ https://doi.org/10.1093/eurheartj/ehx391$
- 2. Torella, Michele, et al. "LOWERing the INtensity of oral anticoaGulant Therapy in patients with bileaflet mechanical aortic valve replacement: results from the "LOWERING-IT" Trial." American heart journal 160.1 (2010): 171-178.
- 3. Koertke, Heinrich, et al. "Efficacy and safety of very low-dose self-management of oral anticoagulation in patients with mechanical heart valve replacement." The Annals of thoracic surgery 90.5 (2010): 1487-1493.
- 4. Puskas JD et al. Reduced anticoagulation after mechanical aortic valve replacement: interim results from the prospective randomized on-X valve anticoagulation clinical trial randomized Food and Drug Administration investigational device exemption trial. J Thorac Cardiovasc Surg 2014;147:1202-11

CAUTION: This product is intended for use by or under the direction of a physician. Prior to use, reference the Instructions for Use, inside the product carton (when available) or at eifu.abbottvascular.com or at medical.abbott/manuals for more detailed information on Indications, Contraindications, Warnings, Precautions and Adverse Events

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Abbott International BVBA

Park Lane, Culliganlaan 2B, 1831 Diegem, Belgium, Tel: 32.2.714.14.13

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Masters HP[™] Mechanical Heart Valve (Page 1 of 2)

Aortic Valves

Product Highlights

- Sewing cuff redesigned to facilitate supra-annular placement, allowing for an increase in orifice size for a given tissue annulus diameter
- Increased effective orifice area (EOA), lower pressure gradients, and improved performance^{3,4,7-9}
- 85 degree leaflet opening angle offers improved laminar flow and reduces turbulence²⁻⁴
- Controlled torque rotation mechanism allows for easy rotation and intraoperative adjustment
- St. Jude Medical heart valves are MR conditional⁵

Ordering Information

Contents: Aortic Valve (1 unit per box)

Model/Reorder Number	Tissue Annulus Diameter (mm)	Valve Orifice Inner Diameter (mm)	Geometric Orifice Area (cm²)	Effective Orifice Area ⁶ (cm ²)	Cuff Style
17AHPJ-505	17	14.8	1.63	1.16	Standard
19AHPJ-505	19	16.7	2.06	1.51	Standard
21AHPJ-505	21	18.6	2.55	2.03	Standard
23AHPJ-505	23	20.4	3.09	2.59	Standard
25AHPJ-505	25	22.5	3.67	3.08	Standard
27AHPJ-505	27	24.2	4.41	3.73	Standard



Product referenced is approved for CE Mark.



Masters HP[™] Mechanical Heart Valve (Page 2 of 2)

Aortic Valves

Product Highlights

- Sewing cuff redesigned to facilitate supra-annular placement, allowing for an increase in orifice size for a given tissue annulus diameter
- Increased effective orifice area (EOA), lower pressure gradients, and improved performance^{3,4,7-9}
- 85 degree leaflet opening angle offers improved laminar flow and reduces turbulence^{2,4}
- Controlled torque rotation mechanism allows for easy rotation and intraoperative adjustment
- The expanded HP cuff has approximately 15% more cuff than the standard HP cuff
- St. Jude Medical heart valves are MR conditional⁵

Ordering Information

Contents: Aortic Valve (1 unit per box)

Model/Reorder Number	Tissue Annulus Diameter (mm)	Valve Orifice Inner Diameter (mm)	Geometric Orifice Area (cm²)	Effective Orifice Area (cm²)	Cuff Style
17AEHPJ-505	17	14.8	1.63	1.16	Expanded
19AEHPJ-505	19	16.7	2.06	1.51	Expanded
21AEHPJ-505	21	18.6	2.55	2.03	Expanded
23AEHPJ-505	23	20.4	3.09	2.59	Expanded
25AEHPJ-505	25	22.5	3.67	3.08	Expanded
27AEHPJ-505	27	24.2	4.41	3.73	Expanded



Product referenced is approved for CE Mark.





SJM Declaration of Conformity Mechanical Heart Valves and Valved Grafts

St. Jude Medical (SJM) hereby declares that the following SJM facilities and products conform to the applicable provisions of Annex II of the Medical Device Directive (MDD) 93/42/EEC as amended by 2007/47/EC. Valved Graft products containing bovine material conform to Regulation 722/2012. All supporting documentation is retained under the premises of SJM. We declare no application has been lodged with any other notified body for the same products. This declaration is issued under the sole responsibility of the manufacturer. This declaration supersedes any declaration issued previously for the same product(s).

Manufacturer Address:	St. Jude Medical 177 County Road B East St. Paul, Minnesota 55117 USA
European Representative:	St. Jude Medical Coordination Center BVBA The Corporate Village Da Vincilaan 11 Box F1 1935 Zaventem, Belgium
Product Type:	Mechanical Heart Valves Valved Grafts Annuloplasty Rings
Product Name(s):	SJM Masters Series (Rotatable) SJM Regent Valve (Rotatable) SJM™ Masters Series Aortic Valved Graft with Hemashield™ graft technology SJM Masters HP™ Valved Graft with Gelweave Valsalva™ Technology Rigid Saddle Ring St. Jude Medical Seguin Annuloplasty Ring Tailor Annuloplasty Ring Tailor Annuloplasty Band
Model Number(s):	See attached.
Classification:	Mechanical Heart Valves: Class III per MDD, Annex IX, rule 8
	Valved Grafts: Class III per MDD, Annex IX, rule 17
	Annuloplasty Rings: Class III per MDD, Annex IV, rule 8
GMDN Code(s):	Mechanical Heart Valves: • Aortic – 60240 • Mitral - 60241 Valved Grafts: • Aortic - 60423 Annuloplasty Rings: • Mitral - 45577

Mitral/Tricuspid - 45578



SJM Declaration of Conformity **Mechanical Heart Valves and Valved Grafts**

Original CE Mark Date: See attached.

Certificate No: CE 578287 FQA Certificate No and expiration date:

Expiration Date: 26 May 2024

Annex II DE Certificate No and expiration

date:

Applicable Quality System Standards: ISO 13485: 2016

Notified Body: BSI Group The Netherlands B.V.

Say Building

See attached.

John M. Keynesplein 9 1066 EP Amsterdam The Netherlands

Notified Body Number: 2797

Manufacturing Facilities: St. Jude Medical

177 County Road B East

St. Paul, Minnesota 55117 USA

St. Jude Medical Puerto Rico LLC Lot 20-B Street

Caguas West Industrial Park Caguas, Puerto Rico 00725

Signature:

Digitally signed by Angie Riascos Date: 2020.05.20

08:56:59 -05'00'

Angie Riascos

Manager, Regulatory Affairs

20 May, 2020

Issue Date

Mechanical Valve Products

SJM Masters Series (Rotatable) EC Certificate No.: CE 578290 Expiration Date: 17 February 2024
Aortic Hemodynamic Plus (HP), size 15mmAHPJ-505 Original CE Mark Date: 21 Aug 2019
Mitral Hemodynamic Plus (HP), size 15mmMHPJ-505 Original CE Mark Date: 21 Aug 2019
Aortic Hemodynamic Plus (HP), sizes 17-27mmAHPJ-505 Original CE Mark Date: 13 Sep 1995
Aortic Standard Cuff-Polyester, sizes 19-31mm
Mitral Standard Cuff-Polyester, sizes 35-37mmMJ-501 Original CE Mark Date: 02 Nov 1998
Aortic Standard PTFE cuff, sizes 19-31mm
SJM Regent Valve (Rotatable) EC Certificate No.: CE 578290 Expiration Date: 17 February 2024
Aortic standard cuff - polyester, sizes 17 - 29mm
<u>Valve Repair Products</u>
Rigid Saddle Ring EC Certificate No.: CE 578289 Expiration Date: 30 March 2024
Rigid Saddle Ring, sizes 24 – 34mmRSAR-(size) Original CE Mark Date: 24 Feb 2005

St. Jude Medical Sequin Annuloplasty Ring

EC Certificate No.: CE 578288 Expiration Date: 14 May 2024

St. Jude Medical Seguin Annuloplasty Ring, sizes 24-40mmSARP-(size)

Original CE Mark Date: 28 Jan 2002

Tailor Annuloplasty Ring

EC Certificate No.: CE 578289 Expiration Date: 30 March 2024

Tailor Annuloplasty Ring, sizes 25-35mm......TARP-(size)

Original CE Mark Date: 28 Jan 2002

Tailor Annuloplasty Band

EC Certificate No.: CE 578289 Expiration Date: 30 March 2024

Tailor Annuloplasty Band, sizes 25-35mm......TAB-(size)

Original CE Mark Date: 24 Oct 2002

Valved Grafts¹

SJMTM Masters Series Aortic Valved Graft with HemashieldTM graft technology

EC Certificate No.: CE 578292 Expiration Date: 26 May 2024

SJM[™] Masters Series Aortic Valved Graft with Hemashield[™] graft technology

Sizes 19 – 33mm......CAVGJ-514 00

Original CE Mark Date: 04 May 2001

SJM Masters HP™ Valved Graft with Gelweave Valsalva™ Technology

EC Certificate No. : CE 578291 Expiration Date: 26 May 2024

SJM Masters HP™ Valved Graft with Gelweave Valsalva™ Technology

Sizes 19 – 29mmVAVGJ-515

Original CE Mark Date: 19 Aug 2005

Page 2 of 2





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No. CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

In respect of:

Design and manufacture of Mechanical and Tissue Heart Valves, Transcatheter Heart Valves, Valved Grafts, Annuloplasty Rings and Related Accessories.

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):

Gary E Slack, Senior Vice President Medical Devices

Gay C Stade

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

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Page 1 of 4





Supplementary Information to CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Number	Device Name	Intended Purpose per IFU
Class III		
	Masters Series Mechanical Heart Valve – Mechanical Heart Valves	See CE 578290
	Masters Series Mechanical Heart Valve with Expanded Polyester Sewing Cuff – Mechanical Heart Valves	
	Masters Series Mechanical Heart Valve with PTFE Sewing Cuff – Mechanical Heart Valves	CONTRACT OF THE
	 Masters Series Mechanical Heart Valve with Expanded PTFE Sewing Cuff – Mechanical Heart Valves 	
	 Masters Series Mechanical Heart Valve with Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves 	2 3 3 3
	 Masters Series Mechanical Heart Valve with Expanded Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves 	
	Regent Heart Valve – Mechanical Heart Valves	5005
	Regent Heart Valve with FlexCuff – Mechanical	434
	Heart Valves	

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

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Supplementary Information to CE 578287

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Number	Device Name	Intended Purpose per IFU
Class III		A DE SE
	Masters HP Valved Graft with Gelweave Valsalva Technology (VAVGJ) – Valved Grafts	See CE 578291
	Masters Valved Graft with Hemashield Graft Technology (CAVGJ) – Valved Grafts	See CE 578292
	Tailor Annuloplasty Ring and Tailor Annuloplasty Band – Annuloplasty Rings Rigid Saddle Ring Annuloplasty Ring – Annuloplasty Rings	See CE 578289
	Seguin Annuloplasty Ring – Annuloplasty Rings	See CE 578288
	Portico Transcatheter Aortic Heart Valve System – Transcatheter Heart Valves	See CE 585003
	Trifecta and Trifecta GT – Tissue Heart Valves	See CE 617862
	Biocor, Epic and Epic Supra – Tissue Heart Valves	See CE 617865

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Supplementary Information to CE 578287

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St Paul Minnesota 55117 USA

Number	Device Name	Intended Purpose per IFU
Class IIa		
MD0106, MDS7006	Mechanical Heart Valve Leaflet Tester – Related Accessories	
MD0106	 Masters Series Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Masters Series Hemodynamic Plus (HP) Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Regent Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Rigid Saddle Ring Annuloplasty Sizer Set – Related Accessories Tailor Annuloplasty Ring Sizer Set – Related Accessories Tailor Ring Robotic Sizer Set – Related Accessories Seguin Annuloplasty Ring Sizer Set – Related Accessories Mechanical Heart Valve Sizer – Related Accessories Regent Mechanical Heart Valve Sizer Set – Related Accessories Trifecta Valve Series Sizer Set – Related Accessories Bioprosthetic Heart Valve Sizer Set – Related Accessories 	

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

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Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Abbott Medical 5050 Nathan Lane North

Plymouth Minnesota 55442 USA

Date:

Manufacture

Abbyland PorkPak Inc. 539 North Meridian Street

Curtiss Wisconsin 54422 USA **Animal Tissues / Derivatives**

Agrodanieli Indústria e Comércio Ltda

Rodivia 463, KM 14,5 Disrito Industrial Vila Langaro Rio Grande do Sul Brasil **Animal Tissues / Derivatives**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

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St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

Agropecuária Bolson Ltda.

(Bolson)

Rua Vereador Waldomiro Franco de

Souza, S/N - Zona Suburbana

Toledo Paraná Brasil

Bierig Brothers Inc.

3539 Reilly Ct.

Vineland

New Jersey

08360

USA

Animal Tissues / Derivatives

Animal Tissues / Derivatives

BRF - Brasil Foods S.A.

Rua Senador Atilio Fontana, 86,

Concordia/SC

Brasil

Animal Tissues / Derivatives





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

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Subcontractor:

Service(s) supplied

Frigoestrela S.A. Estrada Vicinal Romão Lopes Martins, S/N - KM 0+700M, Jardim Marabá, Tupã/SP

Brasil

Animal Tissues / Derivatives

Frigorifico Miolar Ltda

Estrada para Fazenda Mazurana S/N,

Dois Vizinhos/PR

Brasil

Animal Tissues / Derivatives

Frimesa Cooperativa Central

Rua Bahia, 159, Medianeira/PR

Brasil

Animal Tissues / Derivatives

Hereaus Medical Components, LLC

5030 Centerville Road

St. Paul Minnesota 55127 USA **Manufacture**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

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177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

InterVascular SAS Z.I. Athélia 1 13705 La Ciotat Cedex Manufacture

France

Irmãos do Valle (IDV) Rodovia BR 116, KM 116 Campo Alto - Santa Cecilia

Caixa Postal 04 - Bairro:

Santa Catarina

Brasil

Animal Tissues / Derivatives

Isomedix Operations, Inc. 380 90th Avenue NW Minneapolis Minnesota 55433 USA

ETO Sterilization





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

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Certificate No: **CE 578287**

Date: 2019-12-11 Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

JBS Aves Ltda Rua João Andriollo, 1167, Ana Rech Caxias do Sul/RS

Brasil

Animal Tissues / Derivatives

Animal Tissues / Derivatives

JBS S.A. Parque Industrial S/N Distrito Industrial, LINS/SP

Brasil

JBS S.A. **Animal Tissues / Derivatives**

Rodovia, GO 164, Km 167 S/N, Zona Rural, Mozarlândia/GO

Brasil

Animal Tissues / Derivatives

JBS S.A. Rua Principal S/N, Vila Miisa, Ituiutaba/MG Brasil





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

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CE 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

JBS S.A. Facility I

Av. Duque de Caxias 7255

Vila Nova

Campo Grande/MS

Brasil

Animal Tissues / Derivatives

Animal Tissues / Derivatives

Mac Frios

Rod. Antônio de Paiva Cantelmo, PR 566- KM 02, Zona Rural, Francisco Beltrão/PR

rialicisco belliau/PR

Brasil

Animal Tissues / Derivatives

Marcho Farms Inc. 519 Allentown Road Franconia Pennsylvania 18924 USA





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177 County Road B East

St Paul Minnesota 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Midwest Sterilization Corporation 1204 Lenco Avenue Jackson Missouri **ETO Sterilization**

63755 USA

Date:

Oakey Abattoir Lot 1, Oakey Connection Road,

Oakey QLD 4401

Australia

Animal Tissues / Derivatives

P&N Packaging Inc. 11627 Route 187 Wyalusing Pennsylvania 18853 USA **Animal Tissues / Derivatives**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287**

Date:

Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Phillips-Medisize, LLC 705 Wisconsin Drive **New Richmond** Wisconsin 54017

Manufacture

POCO Graphite, Inc. an Entegris Company 300 Old Greenwood Road

Decatur

Texas 76234 **USA**

USA

Crucial Supplier

Quality Central de Esterilização Estrada Celso Charur, i23 Aracoiaba de Serra Sao Paulo 18190-000 Brasil

ETO Sterilization





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

Rio Branco Alimentos S.A. (Pif Paf) BR 365 Km 455, Patrocínio/MG **Animal Tissues / Derivatives**

Patrocínio/MG Brasil

Coara A

USA

Animal Tissues / Derivatives

Seara Alimentos Ltda Rua Tranquilo Damo, 209 -Santo Antonio, Frederico Westphalen/RS Brasil

Sioux-Preme Packing Company 4241 U.S. 75 Ave Sioux Center Iowa 1250 **Animal Tissues / Derivatives**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:

CE 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical 14901 DeVeau Place Minnetonka Minnesota 55345-2126 USA Manufacture

St. Jude Medical 177 County Road B East St. Paul

Minnesota 55117 USA Final Inspection
Labelling
Manufacture
Moist Heat Sterilization
Packaging

St. Jude Medical Brasil Ltda. Rua Professor Jose Vierra de Mendonca 1301 Bairro Engenho Nogueira Pampulha, Belo Horizonte Minas Gerais 31.310-026 Brasil **Manufacture**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287** Date: 2019-12-11

Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical Coordination Center BVBA The Corporate Village Da Vincilaan 11 Box F1

1935 Zaventem

EU Representative Labelling **Packaging**

Belgium

St. Jude Medical Costa Rica Ltda.

Edificio #44 Calle 0, Ave. 2 Zona Franca Covol El Coyol, Alajuela Costa Rica

Manufacture

St. Jude Medical PR LLC Caguas West Industrial Park

Lot 20 Caguas 00725 Puerto Rico **Final Inspection** Manufacture **Moist Heat Sterilization**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical Puerto Rico LLC Lot A Interior - #2 Rd Km. 67.5 Santana Industrial Park Arecibo

Puerto Rico 00612 USA **ETO Sterilization**

Sterigenics Costa Rica S.R.L. Zona Franca Propark Calle Principal, Edificio 10, El Coyol Alajuela

Alajuela 20101 Costa Rica **ETO Sterilization**

Sterigenics US, LLC 7775 South Quincy Willowbrook Illinois 60527 USA **ETO Sterilization**





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:

CE 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

Sterigenics US, LLC 5725 West Harold Gatty Drive Salt Lake City

Utah

84116 **USA**

ETO Sterilization

Steris Isomedix Puerto Rico LLC State Road 690

KM 1.7 Barrio Sabana Hoyos

Vega Alta 00692 Puerto Rico

USA

Gamma Irradiation

Teys Australia Southern, Tamworth

Phoenix street

Tamworth, NSW 2340

Australia

Animal Tissues / Derivatives





Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Vascutek Limited Newmains Avenue Inchinnan PA4 9RR United Kingdom Service(s) supplied

Animal Tissues / Derivatives Manufacture





EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action
30 January 2012	7727627	First issue of mirror certificate to CE 544668.
8 June 2012	7816634	Addition of significant subcontractor for sterilization to St Jude Medical Puerto Rico LLC for VAVGJ devices.
16 November 2012	7910273	Transcatheter valves added to the scope. Addition of St Jude Medical (Minnetonka), St Jude Medical (Maple Grove), Marcho Farms and Abbyland PorkPak to the list of subcontractors.
13 December 2012	7930677	Update to subcontractor address St Jude Medical PR LLC.
16 January 2013	7943381	St Jude Medical (Costa Rica) added to the list of subcontractors.
18 April 2013	7984806	St Jude Medical (Maple Grove) removed from the list of subcontractors.
10 November 2013	8071312	Addition of significant subcontractor InterVascular SAS (Maquet) La Ciotat France facility as a fabric supplier for SJM Mechanical Heart Valves, Valved Grafts and Annuloplasty Rings.
19 November 2014	8245105	Certificate renewal.
01 December 2014	8194269	Tissue valves and pericardial patches added to the scope (transferred from another Notified Body). St Jude Medical Brasil, Phillips Plastics and bovine porcine abattoirs added to the list of subcontractors.

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Page 1 of 3

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.





EC Certificate - Full Quality Assurance System Certificate History

Certificate No:

CE 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action
16 March 2015	8297445	Addition of Packaging & Labelling to activities of St. Jude Medical Coordination Center BVBA.
08 July 2015	8288225	Addition of the US abattoir Greater Omaha Packaging Company as a Bovine Tissue Source for Trifecta™ Heart Valve. Removal of subcontractors STERIS Spartanburg and Maquet Cardiovascular.
03 August 2015	8351515	Addition of Brazilian abbatoirs Frigorifico K-Celet Alimentos, Primaz Frigorifico Ltda, and SBR Suinos Brazil Ltda as porcine cusps suppliers for the manufacture of the Biocor, Epic and Epic Supra Heart Valves.
07 December 2015	8433259	Addition of Sterigenics US, LLC, Willowbrook, IL as a significant subcontractor for ETO sterilization.
01 August 2016	8520657	JBS S.A. Facility I added as a bovine pericardium supplier.
23 January 2017	8632751	Removal of subcontractor W&G Marketing.
30 March 2017	8576083	Addition of Agropecuária Bolson Ltda., Irmãos do Valle and W&G Marketing Company as animal tissue suppliers.
4 September 2017	8693815	Addition of subcontractor Quality Central de Esterilização, Brasil as an alternate sterilizer for Biocor Pericardial Patch.
26 October 2017	8694458	Addition of Poco Graphite as crucial supplier and Sterigenics Costa Rica as EO sterilizer. Removal of Steris Minneapolis.
02 May 2018	8917138	Addition of Bierig Brothers Inc. and P&N Packaging Inc. as bovine pericardium suppliers for the Portico valve.

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Page 2 of 3

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.





EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action	
07 March 2019	7780704	Traceable to NB 0086.	
07 May 2019	9752176	Addition of Sterigenics US, LLC, Salt Lake City, Utah USA as a significant subcontractor for ETO Sterilization.	
03 December 2019	9688437	Addition of Isomedix Operations Inc. (Steris), Minneapolis USA as a significant subcontractor for ETO sterilization, following inadvertent deletion.	
Current	9775758	Certificate Renewal. Removal of Pericardial Patches from the scope. Addition of product table. Removal of discontinued animal tissue suppliers: Greater Omaha Packaging Company, Frigorifico Argus Ltda, Frigorifico K-Celet Alimentos, Primaz Frigorifico Ltda and W&G Marketing Company. Addition of Abbott Medical Plymouth Site as a subcontractor for Manufacture.	
		Addition of Midwest Sterilization Corporation as a subcontractor for ETO sterilization.	
		Change subcontractor name 'SBR Suinos Brazil Ltda' to 'Agrodanieli Indústria e Comércio Ltda'.	
		Additional minor alignments of subcontractor name and addresses with ISO certificates.	

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Page 3 of 3





Directive 93/42/EEC on Medical Devices, Annex II Section 4

No. CE 578290

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

In respect of:

Nonactive implants, Mechanical Heart Valves: SJM Regent™ Valve (Rotatable) SJM™ Masters Series (Rotatable)

BSI has performed a design examination on the above devices in accordance with the Council Directive 93/42/EEC, Annex II Section 4. The design conforms to the requirements of this directive. For marketing of these products an additional Annex II excluding Section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):

Stewart Brain, Head of Compliance & Risk -

Medical Devices

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 1 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Product: Nonactive implants, Mechanical Heart Valves:

Catalogue Number	Device Name	Model, Type	Intended purpose per IFU	Classification
17AGN-751	SJM	17 mm Standard Polyester Cuff	Intended to replace	Class III
19AGN-751	Regent™Valve	19 mm Standard Polyester Cuff	the native aortic heart valve or	
21AGN-751	(Rotatable)	21 mm Standard Polyester Cuff	previously	
23AGN-751		23 mm Standard Polyester Cuff	implanted	
25AGN-751		25 mm Standard Polyester Cuff	prosthetic valves.	
27AGN-751		27 mm Standard Polyester Cuff		
29AGN-751		29 mm Standard Polyester Cuff	To the same	
17AGFN-756	SJM	17 mm Standard Polyester FlexCuff™	4 4 4 4 3	
19AGFN-756	Regent™Valve	19 mm Standard Polyester FlexCuff™		
21AGFN-756	(Rotatable)	21 mm Standard Polyester FlexCuff™		
23AGFN-756		23 mm Standard Polyester FlexCuff™		7 1
25AGFN-756		25 mm Standard Polyester FlexCuff™	2 1 1100	
27AGFN-756		27 mm Standard Polyester FlexCuff™	1//	
29AGFN-756		29 mm Standard Polyester FlexCuff™	ESSE	D& UP

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 2 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Catalogue Number	Device Name	Model, Type	Intended purpose per IFU	Classification
19AJ-501	SJM™	19 mm Aortic / Polyester Cuff	Intended to replace	Class III
21AJ-501	Masters Series	21 mm Aortic / Polyester Cuff	the native aortic heart valve or	
23AJ-501	(Rotatable)	23 mm Aortic / Polyester Cuff	previously	
25AJ-501		25 mm Aortic / Polyester Cuff	implanted	
27AJ-501		27 mm Aortic / Polyester Cuff	prosthetic valves.	
29AJ-501		29 mm Aortic / Polyester Cuff	TOTAL OF	
31AJ-501		31 mm Aortic / Polyester Cuff	1	
19AECJ-502	SJM™	19 mm Aortic / Expanded Polyester Cuff	Intended to replace	Class III
21AECJ-502	Masters Series	21 mm Aortic / Expanded Polyester Cuff	the native aortic heart valve or	
23AECJ-502	(Rotatable)	23 mm Aortic / Expanded Polyester Cuff	previously	. 111
25AECJ-502		25 mm Aortic / Expanded Polyester Cuff	implanted	A M
27AECJ-502		27 mm Aortic / Expanded Polyester Cuff	prosthetic valves.	
29AECJ-502		29 mm Aortic / Expanded Polyester Cuff		
31AECJ-502		31 mm Aortic / Expanded Polyester Cuff	ESSE	QUI

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 3 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Device Name	Model, Type	Intended purpose per IFU	Classification
SJM™	17 mm Aortic / HP Polyester Cuff	Intended to replace	Class III
1 10.000.0	19 mm Aortic / HP Polyester Cuff	the native aortic heart valve or previously implanted prosthetic valves.	
(Rotatable)	21 mm Aortic / HP Polyester Cuff		
	23 mm Aortic / HP Polyester Cuff		
	25 mm Aortic / HP Polyester Cuff		
	27 mm Aortic / HP Polyester Cuff		
SJM™	17 mm Aortic / Expanded HP Polyester Cuff	Intended to replace	Class III
Masters	19 mm Aortic / Expanded HP Polyester Cuff		
(Rotatable)	21 mm Aortic / Expanded HP Polyester Cuff	previously	
	23 mm Aortic / Expanded HP Polyester Cuff	implanted	
	25 mm Aortic / Expanded HP Polyester Cuff	- prostnetic vaives.	7
	27 mm Aortic / Expanded HP Polyester Cuff	ESSE	RUI
	Name SJM™ Masters Series (Rotatable) SJM™ Masters Series Series	SJM™ Masters Series (Rotatable) 17 mm Aortic / HP Polyester Cuff 19 mm Aortic / HP Polyester Cuff 21 mm Aortic / HP Polyester Cuff 23 mm Aortic / HP Polyester Cuff 25 mm Aortic / HP Polyester Cuff 27 mm Aortic / HP Polyester Cuff 27 mm Aortic / HP Polyester Cuff 19 mm Aortic / HP Polyester Cuff 27 mm Aortic / Expanded HP Polyester Cuff 19 mm Aortic / Expanded HP Polyester Cuff 21 mm Aortic / Expanded HP Polyester Cuff 23 mm Aortic / Expanded HP Polyester Cuff 25 mm Aortic / Expanded HP Polyester Cuff	SJM™ Aortic / HP Polyester Cuff Masters Series (Rotatable) 17 mm Aortic / HP Polyester Cuff 19 mm Aortic / HP Polyester Cuff 21 mm Aortic / HP Polyester Cuff 23 mm Aortic / HP Polyester Cuff 25 mm Aortic / HP Polyester Cuff 27 mm Aortic / HP Polyester Cuff 27 mm Aortic / HP Polyester Cuff 19 mm Aortic / HP Polyester Cuff 25 mm Aortic / HP Polyester Cuff 17 mm Aortic / Expanded HP Polyester Cuff 19 mm Aortic / Expanded HP Polyester Cuff 19 mm Aortic / Expanded HP Polyester Cuff 21 mm Aortic / Expanded HP Polyester Cuff 23 mm Aortic / Expanded HP Polyester Cuff 25 mm Aortic / Expanded HP Polyester Cuff 27 mm Aortic / Expanded HP Polyester Cuff 28 mm Aortic / Expanded HP Polyester Cuff 29 mm Aortic / Expanded HP Polyester Cuff 20 mm Aortic / Expanded HP Polyester Cuff 20 mm Aortic / Expanded HP Polyester Cuff 21 mm Aortic / Expanded HP Polyester Cuff 25 mm Aortic / Expanded HP Polyester Cuff

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 4 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

	evice ame	Model, Type	Intended purpose per IFU	Classification
	Мтм	19 mm Aortic / PTFE Cuff	Intended to replace	Class III
71A11-503	asters eries	21 mm Aortic / PTFE Cuff	the native aortic heart valve or	
00477 -00	otatable)	23 mm Aortic / PTFE Cuff	previously	
25ATJ-503		25 mm Aortic / PTFE Cuff	implanted	
27ATJ-503		27 mm Aortic / PTFE Cuff	prosthetic valves	
29ATJ-503		29 mm Aortic / PTFE Cuff	TOTAL C	-76
31ATJ-503		31 mm Aortic / PTFE Cuff		
	Мтм	19 mm Mitral / Polyester Cuff	Intended to replace	Class III
/ I IVI J=DU I	asters eries	21 mm Mitral / Polyester Cuff	the native mitral heart valve or	
	otatable)	23 mm Mitral / Polyester Cuff	previously	
25MJ-501		25 mm Mitral / Polyester Cuff	implanted prosthetic valves	
27MJ-501		27 mm Mitral / Polyester Cuff	prostrictic varves	
29MJ-501		29 mm Mitral / Polyester Cuff	43.	100
31MJ-501		31 mm Mitral / Polyester Cuff	The Y	100
33MJ-501		33 mm Mitral / Polyester Cuff	ESSE	Base 1
35MJ-501		35 mm Mitral / Polyester Cuff	Comment of L	
37MJ-501		37 mm Mitral / Polyester Cuff		

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 5 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical 177 County Road B East

St Paul Minnesota 55117 USA

Catalogue Number	Device Name	Model, Type	Intended purpose per IFU	Classification
19MECJ-502	SJM™	19 mm Mitral / Expanded Polyester Cuff	Intended to replace	Class III
21MECJ-502	MastersSeries	21 mm Mitral / Expanded Polyester Cuff	the native mitral heart valve or	
23MECJ-502	(Rotatable)	23 mm Mitral / Expanded Polyester Cuff	previously	
25MECJ-502		25 mm Mitral / Expanded Polyester Cuff	implanted	
27MECJ-502		27 mm Mitral / Expanded Polyester Cuff	prosthetic valves	
29MECJ-502		29 mm Mitral / Expanded Polyester Cuff	TO SECTION	
31MECJ-502		31 mm Mitral / Expanded Polyester Cuff		
33MECJ-502		33 mm Mitral / Expanded Polyester Cuff	7 (3 (4 h)	
17MHPJ-505	SJM™	17 mm Mitral / HP Polyester Cuff	Intended to replace	Class III
19MHPJ-505	Masters Series	19 mm Mitral / HP Polyester Cuff	the native mitral heart valve or	
21MHPJ-505	(Rotatable)	21 mm Mitral / HP Polyester Cuff	previously	
23MHPJ-505		23 mm Mitral / HP Polyester Cuff	implanted prosthetic valves	
25MHPJ-505		25 mm Mitral / HP Polyester Cuff		
27MHPJ-505		27 mm Mitral / HP Polyester Cuff		Q;

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Catalogue Number	Device Name			Classification	
19MTJ-503	SJM™ Masters	19 mm Mitral / PTFE Cuff	Intended to replace the native mitral	Class III	
21MTJ-503	Series	21 mm Mitral / PTFE Cuff	heart valve or		
23MTJ-503	(Rotatable)	23 mm Mitral / PTFE Cuff	previously implanted	CO 1	
25MTJ-503		25 mm Mitral / PTFE Cuff	prosthetic valves		
27MTJ-503		27 mm Mitral / PTFE Cuff			
29MTJ-503		29 mm Mitral / PTFE Cuff			
31MTJ-503		31 mm Mitral / PTFE Cuff			
33MTJ-503		33 mm Mitral / PTFE Cuff	1 2 4 2 4 1		
19METJ-504	SJM™ — Masters	19 mm Mitral / Expanded PTFE Cuff	Intended to replace the native mitral	Class III	
21METJ-504	Series	21 mm Mitral / Expanded PTFE Cuff	heart valve or		
23METJ-504	(Rotatable)	23 mm Mitral / Expanded PTFE Cuff	previously implanted	7 1	
25METJ-504		25 mm Mitral / Expanded PTFE Cuff	prosthetic valves		
27METJ-504		27 mm Mitral / Expanded PTFE Cuff			
29METJ-504		29 mm Mitral / Expanded PTFE Cuff	ESSE	S C D	
31METJ-504		31 mm Mitral / Expanded PTFE Cuff	Charles D. L.		
33METJ-504		33 mm Mitral / Expanded PTFE Cuff			

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Certificate History

Date	Reference Number	Action
30 January 2012	10130170	First Issue of mirror certificate to CE 544669
10 November 2013	10144187	Addition of InterVascular SAS (Maquet) La Ciotat, France facility as fabric supplier.
23 January 2014	10145129	Implementation of new sealing plate design and change in lid sealing parameters for SJM Mechanical Heart Valves and Annuloplasty Rings packaging.
14 February 2014	10145174	Certificate renewal. 70 product codes removed from the scope of the certificate.
25 February 2014	10144864	Updated Magnetic Resonance (MR) safety information in labelling.
28 March 2014	10146037	Change from Helium to Argon gas used in the pyrolytic carbon coating manufacturing process.
22 July 2014	10149696	Transfer of Heart Valve Components Manufacturing Steps to the St. Jude Medical, Caguas, Puerto Rico Facility.
25 August 2015	10156926	DuPont Tyvek Medical Transition Project update.

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 8 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Supplementary Information to CE 578290

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Certificate History

Date	Reference Number	Action
26 October 2017	8795241	Change to an orifice graphite substrate specification. Removal of all products references XXA-101 and XXM-101.
Current	9645156	Certificate Renewal. Changed the certificate format with new tables.

First Issued: **2012-01-30** Date: **2019-03-01** Expiry Date: **2024-02-17**

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Page 9 of 9

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body.





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Holds Certificate No: FM 558476

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

Design, development and Manufacture of and finished Mechanical Heart Valves, Tissue Heart Valves, Annuloplasty Rings, Valve and Annuloplasty Ring Sizer Sets, Mechanical Valve Leaflet Testers, Holder Rotators, Transcatheter Heart Valve Delivery and Loading Systems and related accessories along with manufacturing of intermediate components used in other medical devices.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2009-12-24 Effective Date: 2020-02-29 Latest Revision Date: 2020-01-13 Expiry Date: 2023-02-28

Page: 1 of 2

bsi.



Certificate No: FM 558476

St. Jude Medical 177 County Road B East St Paul Minnesota 55117 USA

Location

St. Jude Medical Brasil Ltda. Rua Professor Jose Vieira de Mendonca 1301 Bairro Engenho Nogueira Pampulha, Belo Horizonte Minas Gerais 31.310-026 Brasil

Registered Activities

Design, development and Manufacture of and finished Mechanical Heart Valves, Tissue Heart Valves, Annuloplasty Rings, Valve and Annuloplasty Ring Sizer Sets, Mechanical Valve Leaflet Testers, Holder Rotators, Transcatheter Heart Valve Delivery and Loading Systems and related accessories along with manufacturing of intermediate components used in other medical devices.

The Manufacture and final inspection of tissue made heart valves and tissue vascular prostheses.



Original Registration Date: 2009-12-24 Effective Date: 2020-02-29 Latest Revision Date: 2020-01-13 Expiry Date: 2023-02-28

Page: 2 of 2

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.





CERTIFICATE



This is to certify that



SANTE INTERNATIONAL S.A.

Str. Mantuleasa nr. 33, Sector 2 023961 Bucuresti Romania

has implemented and maintains a Quality Management System.

Scope:

Import, trade and storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001: 2015

Certificate registration no. 497269 QM15

Valid from 2021-06-16

Valid until 2024-06-15

Date of certification 2021-06-16





DQS GmbH

Markus Bleher Managing Director







Annex to certificate Registration No. 497269 QM15

SANTE INTERNATIONAL S.A.

Str. Mantuleasa nr. 33, Sector 2 023961 Bucuresti Romania

Location

075906 Sante International SA Sos. Mihai Bravu nr. 7, bl. P37-P37A, sector 2 021303 Bucuresti Romania

497270

Sante International SA Str. Pupitrului, nr. 81, sect. 3 033036 Bucuresti Romania

31050285

Sante International SA Calea Ghirodei, nr. 36 300327 Timisoara Romania

31050284

Sante International SA Calea Dorobantilor, nr. 111 400609 Cluj-Napoca Romania

31050283

Sante International SA Str. Lascar Catargi, nr. 37 700107 Iasi Romania

Scope

Import, trade and storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices. Consulting for state and private medical units.

Storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Trade of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

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