



CERTIFICATE



This is to certify that the company

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RUDOLF Medical GmbH + Co. KG

Zollerstrasse 1 78567 Fridingen Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certificate and applicable country-specific requirements: The development, manufacture, service and sale of surgical instruments, equipment and following medical devices;

Suction systems, irrigation systems, insufflators, lightsources, camera systems, image storage/transmission systems, equipment trolleys, self retaining retractors, morcellator systems with reusable blade attachments, HFsurgical equipment. Non-active implants, sterilization support systems, endoscopes for arthroscopy, hysteroscopy, cystoscopy, resectoscopy, nephroscopy, ureterorenoscopy, laparoscopy, thoracoscopy, sinuscopy, otoscopy, neuroendoscopy, ventriculoscopy and microdisectomy.

-AUS (a), CND, JPN, USA (a,b,c,d)

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

ISO 13485 : 2016 (MDSAP Audit Model Edition 2)

including country-specific requirements as shown in the scope (full references are listed in the annex)

| Certificate registration no. | 492576 MDSAP16 |
|------------------------------|----------------|
| Certificate unique ID | 170702229 |
| Effective date | 2018-11-21 |
| Expiry date | 2021-11-20 |
| Frankfurt am Main | 2018-11-21 |

DQS Medizinprodukte GmbH

Moleno

Sigrid Uhlemann Managing Director



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Szymon Kurdyn Product Manager





August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, medical.devices@dqs-med.de DQS Medizinprodukte GmbH is authorised under the Medical Devices Single Audit Program. Visit https://www.mydgs.com/en/customers/customer-database.html to validate this certificate.

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Annex to certificate Certificate registration No.: 492576 MDSAP16 Certificate unique ID: 170702229 Effective date: 2018-11-21

RUDOLF Medical GmbH + Co. KG

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Audited site

RUDOLF Medical GmbH + Co. KG Zollerstrasse 1 78567 Fridingen Germany

DUNS No., site scope and country-specific requirements

The development, manufacture, service and sale of surgical instruments, equipment and following medical devices; Suction systems, irrigation systems, insufflators, lightsources, camera systems, image storage/transmission systems, equipment trolleys, self retaining retractors, morcellator systems with reusable blade attachments, HFsurgical equipment. Non-active implants, sterilization support systems, endoscopes for arthroscopy, hysteroscopy, cystoscopy, resectoscopy, nephroscopy, ureterorenoscopy, laparoscopy, thoracoscopy, sinuscopy, otoscopy, neuroendoscopy, ventriculoscopy and microdisectomy. -AUS (a), CND, JPN, USA (a,b,c,d) DUNS No.: 331160221





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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

| Abbreviation | Jurisdiction | Reference |
|--------------|---------------|---|
| AUS | Australia | (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure |
| | | (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure |
| BRA | Brazil | RDC ANVISA n. 16/2013 RDC ANVISA n. 23/2012 RDC ANVISA n. 67/2009 |
| CND | Canada | Medical Device Regulations SOR/98-282, Part 1 |
| JPN | Japan | MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68 |
| | | Japan PMD Act (as applicable) |
| USA | United States | (a) 21 CFR Part 803 |
| | | (b) 21 CFR Part 806 |
| | | (c) 21 CFR Part 807 |
| | | (d) 21 CFR Part 820 |
| | | (e) 21 CFR Part 821 |

