

Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

BALTON Sp. z o.o.
ul. Nowy Swiat 7/14
00-496 Warszawa
Poland

has established and applies a quality management system for medical devices
for the following scope:

(see attachments for scope and sites included)

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date: 2018-02-02
Certificate Registration No.: SX 60126763 0001
An audit was performed. Report No.: 26300250 006
This Certificate is valid until: 2021-12-02



Date 2018-02-02



Sebastian Mniszek

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail: cert-validity@de.tuv.com <http://www.tuv.com/safety>

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

**Attachment to
Certificate**

Registration No.: SX 60126763 0001
Report No.: 26300250 006

Organization: BALTON Sp. z o.o.
ul. Nowy Swiat 7/14
00-496 Warszawa
Poland

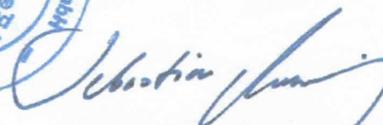
Scope:

Design and development, manufacture and distribution of sterile, disposable medical devices for dialysis and haemodialysis, radiology, cardiology, urology, anaesthesiology, gynaecology and general surgery. Provision of EO sterilization service according to EN ISO 11135:2014 standard.



Certification Body

Date: 2018-02-02



Sebastian Mniszek

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Doc. 2/3, Rev. 0

**Attachment to
Certificate**

Registration No.: SX 60126763 0001
Report No.: 26300250 006

Organization: BALTON Sp. z o.o.
ul. Nowy Swiat 7/14
00-496 Warszawa
Poland

Scope:

Sites included:

BALTON Sp. z o.o.
ul. Modlinska 294
03-152 Warszawa, Poland

Activity: Design and development, manufacture
and distribution of sterile, disposable medical
devices for dialysis and haemodialysis, radiology,
cardiology, urology, anaesthesiology, gynaecology
and general surgery.
Provision of EO sterilization service according
to EN ISO 11135:2014 standard.

BALTON Sp. z o.o.
ul. Strzelnicza 3
18-300 Zambrow, Poland
Activity: Manufacture of disposable medical devices.



Certification Body



Date: 2018-02-02

Sebastian Mniszek

Full Quality Assurance System
Directive 93/42/EEC on Medical devices, Annex II excluding (4)

CE Certiso Ltd. (NB 2409) certifies that the following manufacturer's quality management system concerning to the listed devices and device categories meets the requirements of the related requirements of the directive.

Name of the manufacturer:

Balton Sp. z o.o.

Headquarters: **00-496 Warszawa, ul. Nowy Świat 7/14, Poland**

Manufacturing plant: **03-152 Warszawa, ul. Modlińska 294, Poland**

Scope:

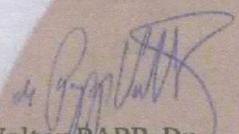
Sterile, disposable medical devices for cardiology, radiology, anaesthesiology, general surgery, urology, dialysis and gynecology; angioplasty catheters with or without active ingredient, stents with or without active ingredient with delivery system, self-expanding stents with delivery system and accessories.

This certificate is valid only with the annexes, in case of successfully conducted annual surveillance audits.

ID number of the related audit report: **126-CE-151016**

Issue: 1
Issued: 25 March 2016
First issued: 25 March 2016
Start date of certified status: 25 March 2016

Expires:
24 March 2021



Valter PAPP, Dr.
General Manager

