

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

No.

Issued To:

CE 575413

Geuder AG Hertzstraße 4 69126 Heidelberg Germany

In respect of:

See certificate scope page.

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

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

Frank Lee, EMEA Compliance & Risk Director

First Issued: 29 June 2016

Date: 29 June 2016

Expiry Date: 25 May 2019

...making excellence a habit."

Page 1 of 2

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

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 A member of BSI Group of Companies.



Certificate No: CE 575413

Certificate Scope:

Manufacture of non active, sterile and non sterile ophthalmic surgical products and accessories.

Produktion von nicht aktiven, sterilen und nicht sterilen ophthalmo-chirurgischen Produkten und Zubehör.

Those aspects of Annex V related to metrology in the manufacture of ophthalmic surgical measuring devices.

Die Aspekte des Anhangs V im Zusammenhang mit der Messfunktion bei der Herstellung der ophthalmo-chirurgischen Messinstrumente.

Those aspects of Annex V related to sterility in the manufacture of ophthalmic surgical irrigation/aspiration (I/A) instruments, single-use irrigation cannulas, single-use endoprobes, single-use fiber optics, single-use adapters for glass syringes and Bonn Injection Sets.

Die Aspekte des Anhangs V im Zusammenhang mit der Sterilität bei der Herstellung der ophthalmo-chirurgischen Spül- und Sauginstrumente, Einmal-Spülkanülen, Einmal-Endosonden, Einmal-Lichtleiter, Einmal-Adapter für Glasspritzen und Bonner Injektionssets.

First Issued: 29 June 2016

Date: 29 June 2016

Expiry Date: 25 May 2019

...making excellence a habit."

Page 2 of 2

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

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 90015 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, Like Amember of BSI Group of Companies.



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2003 & EN ISO 13485:2012

This is to certify that:

Geuder AG Hertzstraße 4 69126 Heidelberg Germany

Holds Certificate Number:

MD 575412

and operates a Quality Management System which complies with the requirements of ISO 13485:2003 & EN ISO 13485:2012 for the following scope:

Please see scope page.

For and on behalf of BSI:

IM SIA

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2016-06-27 Latest Revision Date: 2017-05-16

Effective Date: 2017-05-26 Expiry Date: 2019-02-28

Page: 1 of 2

bsi.



...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



Certificate No:

MD 575412

Registered Scope:

Design, development, manufacture and control of manufacture, warehousing, distribution, installation and maintenance of active and non active, sterile and non sterile ophthalmic surgical devices/systems, instruments and accessories, ophthalmic implants, sterilization trays and containers. Warehousing and distribution of silicone oils, dyes, perfluorocarbons and semifluorinated alkanes for use as liquid intraocular endotamponades and gas-based intraocular tamponades and vitreous substitutes for the area of ophthalmology.

Auslegung, Entwicklung, Produktion und Lenkung der Produktion, Lagerhaltung, Vertrieb, Installation und Instandhaltung von aktiven und nicht aktiven, sterilen und nicht sterilen ophthalmo-chirurgischen Geräten/Systemen, Instrumenten und Zubehör, ophthalmologischen Implantaten, Sterilisationsbehältern und Sterilisationscontainern.

Lagerhaltung und Vertrieb von Silikonölen, Färbemitteln, Perfluorcarbonverbindungen und semiflourierten Alkanen für die Verwendung als flüssige intraokulare Endotamponaden, gasförmige intraokulare Tamponaden und Glaskörperersatzstoffe im Einsatzbereich der Ophthalmologie.



Original Registration Date: 2016-06-27 Latest Revision Date: 2017-05-16

Effective Date: 2017-05-26 Expiry Date: 2019-02-28

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK A Member of the BSI Group of Companies.





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Geuder AG Hertzstraße 4 69126 Heidelberg Germany

Holds Certificate No:

FM 575411

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Design, development, manufacture, warehousing, distribution, installation and maintenance of ophthalmo-surgical instruments, active device systems and associated accessories, implants, sterilisation trays and containers.

Warehousing and distribution of gases, silicone oils, dyes, perfluorocarbons and semifluorinated alkanes for ophthalmology.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2001-06-01

Latest Revision Date: 2018-09-14







Effective Date: 2017-05-26 Expiry Date: 2020-05-25

Page: 1 of 1

...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.





EC Certificate - Full Quality Assurance System

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

No.

Issued To:

CE 575415

Geuder AG Hertzstraße 4 69126 Heidelberg

Germany

In respect of:

Design, development and manufacture of active and non active, sterile and non sterile ophthalmic surgical devices/systems, instruments, accessories and ophthalmic implants.

Auslegung, Entwicklung und Produktion von aktiven und nicht aktiven, sterilen und nicht sterilen ophthalmo-chirurgischen Geräten/Systemen, Instrumenten, Zubehör und ophthalmologischen Implantaten.

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 0086):

Frank Lee, EMEA Compliance & Risk Director

First Issued: 29 June 2016

Date: 29 June 2016

Expiry Date: 25 May 2019

...making excellence a habit."

Page 1 of 1

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as depression of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the control of the Contro

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, U A member of BSI Group of Companies.



GEUDER AG • Hertzstrasse 4 • 69126 Heidelberg • GERMANY

TO WHOM IT MAY CONCERN

Manufacturer of Ophthalmic Surgical Instruments and Systems

GEUDER AG Hertzstrasse 4 69126 Heidelberg GERMANY

phone: +49 6221 306-6 +49 6221 303122 fax: e-mail: info@geuder.de www.geuder.de

Your ref.

Date

Our ref.

DF/F

Date

2014-04-09

CERTIFICATE

We hereby certify that the majority (approximately 80 %) of all GEUDER reusable ophthalmic hand instruments are chromium plated by use of chromium electroplating technique. Our hard chrome layer has a typical thickness of more than appr. 0,2 µm.

Due to technical reasons chromium plating is not effected with:

- titanium instruments
- instruments with built in synthetic materials

The main advantages of chromium plated hand instruments are the following:

- improved corrosion protection
- ease of cleaning procedures
- additional increase of surface hardness
- reduces friction due to smoother surface
- maintaining perfect appearance and usability even after several sterilization process
- improved liquid flow-off which facilitates the drying proves of the instrument and prevents corrosion

Heidelberg, 09th April 2014

Dieter Frauenfeld

ppa

Vise President Development & Production

Gender Aktiengesellschaft Company Headquarters 69126 HEIDELBERG, GERMANY Management board: Volker Geuder Supervisory Board: Hans Geuder (Chairman), Dr. Jürgen Sontheimer, Karin Geuder Registred in Mannheim, HRB 336531 VAT No.: DE 143459517 WEEE-Reg.-No. DE 29543398

Sparkasse Heidelberg Account No. 500 984 Bank Code 672 500 20 BIC-Code: SOLADESTHDB IBAN: DE34 6725 0020 0000 5009 84

ISO 9001/13485 certified

Manager Development of Instruments

Deutsche Bank AG Heidelberg Account No. 0 209 155 Bank Code 672 700 03 BIC-Code: DEUTDESM672 IBAN: DE64 6727 0003 0020 9155 00

Account No. 196 3339 Bank Code 672 400 39 C-Code: COBADEF BAN: BEST MEAN ESTO

Member of the German Society for