By Royal Charter

EC Certificate - Full Quality Assurance System

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

No. **CE 664635**

Issued To: **Terumo Medical Corporation**
265 Davidson Avenue, Suite 320
Somerset
New Jersey
08873
USA

In respect of:

Design, development and manufacture of sterile vascular closure devices

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

First Issued: **2017-01-20** Date: **2019-07-18** Expiry Date: **2022-01-19**

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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 664635**
Date:	**2019-07-18**
Issued To:	**Terumo Medical Corporation** **265 Davidson Avenue, Suite 320** **Somerset** **New Jersey** **08873** **USA**

Subcontractor:	**Service(s) supplied**
DSM Biomedical 735 Pennsylvania Drive Exton PA 19341 USA	**Animal Tissues / Derivatives**
St. Jude Medical 14901 DeVeau Place Minnetonka Minnesota 55345-2126 USA	**Manufacture**
St. Jude Medical Costa Rica Ltda. Edificio #44, Calle 0, Ave. 2 Zona Franca El Coyol, Alajuela Costa Rica	**Manufacture**

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Subcontractor:	**Service(s) supplied**
Sterigenics US, LLC 1700 College Boulevard West Memphis AR 72301 USA	**Gamma Sterilization**
Sterigenics US, LLC 1003 Lakeside Drive Gurnee Illinois 60031 USA	**Gamma Sterilization**
Synergy Health AST SRL B13.1 Street 4, Avenue 1 El Coyol Free Zone 20102 El Coyol Alajuela Costa Rica	**ETO Sterilization**

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Subcontractor:	**Service(s) supplied**
Terumo Europe, N.V. Interleuvenlann 40, B-3001 Leuven Belgium	**EU Representative**
Terumo Puerto Rico LLC Innovation Street Lot 21 Caguas West Industrial Park Caguas 00725 Puerto Rico	**Manufacture**

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EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 664635**

Date: **2019-07-18**

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USA

Date	Reference Number	Action
20 January 2017	8645594	First issue.
20 October 2017	8794520	Update name and address of subcontractor Terumo Puerto Rico LLC.
27 February 2019	8798156	Traceable to NB 0086.
Current	9659326	Change in legal manufacturer address Updated address of Terumo Puerto Rico LLC to align with BSI ISO certificates.