Certificate Number US21/819944301 The management system of

#### LeMaitre Vascular Inc.

63 Second Avenue, Burlington, MA, 01803, United States

Facility identification number: F005365

has been audited against the criteria stated below and found to conform to those criteria for the scope contained in this certificate

## MDSAP (ISO 13485:2016)

Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) -Full Quality Assurance Procedure [including design]

Brazil:

RDC ANVISA n. 16/2013 / RDC ANVISA n. 23/2012 /RDC ANVISA n. 67/2009 Canada:

Medical Devices Regulations - Part 1 SOR 98/282

Japan: MHLW Ministerial Ordinance 169 /Article 4 to Article 68 / PMD Act

21 CFR 820 / 21 CFR 803 / 21 CFR 806 / 21 CFR 807 - Subparts A to D

For the following activities and devices

#### See second page for the scope.

The certificate is valid from

Effective Date: 2021-03-29 until Expiry Date: 2024-03-28 And remains valid subject to satisfactory surveillance audits.

Re certification audit due before 2024-02-25 Issue 1. Certified since 2021-03-29

> Authorised by L Henderson Business Manager

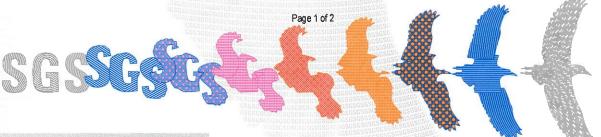




SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN,UK t +44 (0)151 3506666 www.sgs.com SGS United Kingdom Ltd is an MDSAP authorized auditing organization

MDSAP M2





This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms\_and\_conditions.htm.
Attention is drawn to the limitations of liability, Indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://www.sgs.com/en/certified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or fatsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest

Certificate Number US21/819944301, continued

The management system of

## LeMaitre Vascular Inc.

## MDSAP (ISO 13485:2016)

Issue 1

Detailed scope

Design, development, Manufacturing, and distribution of Sterile and nonsterile Angioscopes and Accessories/Adaptors, Embolectomy Catheters, Irrigation Catheters, Occlusion Catheters, Synthetic Vascular Grafts, Synthetic Patches, Biologic Vascular Grafts, Biologic Patches, Biosynthetic Grafts, Surgical Clips, Surgical Clip Removers, Carotid Shunts, Endarterectomy Devices, Contrast Injectors, Tape Measuring Rulers, Valvulotomes, Surgical Systems for Peripheral Vein Removal for the areas of Peripheral Vascular Surgery, Cardiac Surgery, Neurosurgery, and General Surgery.

Servicing of Surgical Systems for Peripheral Vein Removal.

Distribution of Biologic patches, Endarterectomy Devices, Embolectomy Catheters, Biologic Vascular Grafts.

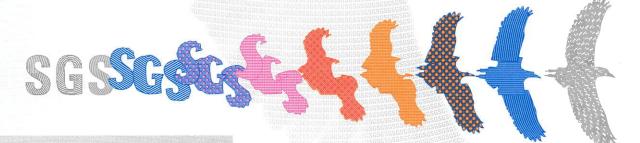
Additional facilities

53 Second Avenue, Burlington, MA, 01803, United States
 43 Second Avenue, Burlington, MA, 01803, United States
 2 Fourth Avenue, Burlington, MA, 01803, United States
 32 Third Avenue, Burlington, MA, 01803, United States









This document is issued by the Company subject to its General Conditions of Certification Services accessible at loww.sgs.com/herms\_and\_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://hwww.sgs.com/en/errigited-dients-and-products/certified-dient-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest

EC Certificate Full Quality Assurance System: Certificate US21/819944244

The management system of

## LeMaitre Vascular Inc.

63 Second Avenue, Burlington, MA, 01803, United States

has been assessed and certified as meeting the requirements of

### Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

For the following products

The scope of registration appears on page 2 of this certificate

This certificate is valid from 24 May 2021 until 24 May 2024 and remains valid subject to satisfactory surveillance audits. Issue 2. Certified since 11 February 2021.

Certification is based on reports numbered WW/MC 616691

This is a multi-site certification. Additional site details are listed on the subsequent page.

Authorised by

Global Medical Devices Head of Notified Body

SGS Belgium NV, Notified Body 1639

SGS House Noorderlaan 87 2030 Antwerp Belgium t +32 (0)3 545-48-48 f +32 (0)3 545-48-49 www.sgs.com

LPMD5007 - Certificate CE1639 Annex II-4\_EN rev. 02

Page 1 of 2





This document is issued by the Company subject to its General Conditions of Certification Services, unless otherwise agreed, accessible at www.sgs.com/terms\_and\_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at https://www.sgs.com/en/certified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or fatsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fulliest extent of the law.

SGS

Certificate US21/819944244 continued

### LeMaitre Vascular Inc.

#### Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

Issue 2

Detailed scope

Sterile LifeSpan ePTFE Vascular Graft, Flexcel Carotid Shunt, Pruitt F3 and F3-S Carotid Shunt, AnastoClip AC and GC Closure System includes the Applier and the Clip Remover

Where the above scope includes class III medical device(s), a valid EC Design Examination Certificate according to Annex II (Section 4) is a mandatory requirement for each device in addition to this certificate to place that device on the market.

Additional facilities

53 Second Avenue, Burlington, MA, 01803, United States
 32 Third Avenue, Burlington, MA, 01803, United States
 2 Fourth Avenue, Burlington, MA, 01803, United States





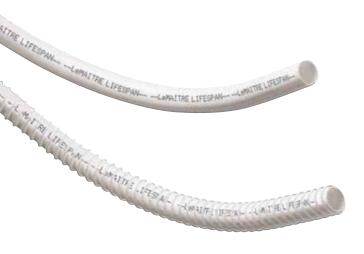
Page 2 of 2

# LifeSpan® ePTFE Vascular Graft

- For Peripheral Reconstructions and Vascular Access
- Proven Performance<sup>1</sup>
- Excellent Handling
- Superb Suture Retention







- PERIPHERAL AND VASCULAR ACCESS
- PROVEN PERFORMANCE<sup>1</sup>
- CLINICALLY USED FOR MORE THAN 15 YEARS
- SUPERB SUTURE RETENTION
- HIGH BURST STRENGTH
- COLOUR CODED PACKAGING FOR EASE OF SELECTION

#### LifeSpan® ePTFE Vascular Grafts for Vascular Access for Haemodialysis

The LifeSpan ePTFE Vascular Graft selection offers various sizes for the creation of Vascular Access for haemodialysis when other access is not available. It has been recommended that regular / standard wall grafts should be the grafts of choice for the creation of Vascular Access<sup>2</sup>. Center spiral models are designed for vascular access procedures requiring enhanced resistance to kinking and compression in the middle section of the grafts (e.g. narrow loop grafts). Stepped and Quick Tapered grafts are designed to reduce the risk of steal syndrome and high cardiac output. The packaging is colour coded for ease of reference.

	Inner Diameter (ID)	Length (L)	Wall Thickness R = Regular Wall/ Standard Wall T = Thin Wall	Description	Colour Code Packaging	Model # REF
	5 mm	10 cm	R			R05010*
0	6 mm	10 cm	R			R06010
Regular Wall, straight	7 mm	10 cm	R			R07010
	8 mm	10 cm	R			R08010
	5 mm	20 cm	R			R05020*
	6 mm	20 cm	R			R06020
	7 mm	20 cm	R			R07020
	8 mm	20 cm	R			R08020
	6 mm	30 cm	R			R06030
	5 mm	50 cm	R			R05050*
	6 mm	50 cm	R			R06050
	7 mm	50 cm	R			R07050
	8 mm	50 cm	R			R08050
	6 mm	40 cm	R	10 cm Center Spiral		R06040CS
	6 mm	50 cm	R	5 cm Center Spiral		R06050CS5
Regular Wall, straight,	6 mm	50 cm	R	10 cm Center Spiral		R06050CS
Center Spiral Support	7 mm	50 cm	R	10 cm Center Spiral		R07050CS
	8 mm	50 cm	R	10 cm Center Spiral		R08050CS
	4-7 mm	50 cm	R			RS47050
Regular Wall, stepped  Regular Wall, stepped, Center Spiral Support	4-7 mm 4-7 mm	50 cm 50 cm	R R	5 cm Center Spiral 10 cm Center Spiral		RS4750CS5 RS47050CS
Regular Wall, Quick Taper	4-7 mm 4-7 mm	40 cm 50 cm	R R		_	QT47040 QT47050
Regular Wall, Quick Taper,	4-7 mm 4-7 mm	45 cm 45 cm	R R	5 cm Center Spiral 10 cm Center Spiral		QT4745CS5 QT47045CS

Regular Wall, Quick Taper Center Spiral Support

#### LifeSpan® ePTFE Vascular Grafts for Peripheral Vascular Procedures

The LifeSpan ePTFE Vascular Graft selection also offers various sizes for peripheral reconstructions. Regular/standard wall and thin wall grafts can be used for peripheral vascular reconstructions. Models with full or partial external spiral support are designed for extra-anatomic surgical reconstructions and for reconstructions requiring enhanced resistance to kinking and compression (e.g. axillo-femoral bypass, femoro-femoral bypass, femoro-popliteal or distal bypass). The external spiral support can be removed, facilitating an easy creation of the anastomosis to the vessel. The packaging is colour coded for ease of reference in the operating room.

	Inner Diameter (ID)	Length (L)	Wall Thickness R = Regular Wall/ Standard Wall T = Thin Wall	Description	Colour Code Packaging	Model # REF
	5 mm	10 cm	R			R05010*
	6 mm	10 cm	R			R06010
Regular Wall, straight  -	7 mm	10 cm	R			R07010
	8 mm	10 cm	R			R08010
	5 mm	20 cm	R			R05020*
	6 mm	20 cm	R			R06020
	7 mm	20 cm	R			R07020
	8 mm	20 cm	R			R08020
	6 mm 5 mm	30 cm 50 cm	R R			R06030 R05050*
	6 mm	50 cm	R			R06050
	7 mm	50 cm	R			R07050
	8 mm	50 cm	R			R08050
-	5 mm	80 cm	R			R05080*
	6 mm	80 cm	R			R06080
	7 mm	80 cm	R			R07080
	8 mm	80 cm	R			R08080
	10 mm	80 cm	R			R10080
	5 mm	20 cm	T			T05020*
	6 mm	20 cm	Т			T06020
Thin Wall, straight	7 mm	20 cm	T			T07020
_	8 mm	20 cm	T			T08020
	5 mm	50 cm	T			T05050*
	6 mm	50 cm	T			T06050
	7 mm	50 cm	T			T07050
-	8 mm	50 cm	T			T08050
	5 mm	80 cm	<u>T</u>			T05080*
	6 mm	80 cm	<u>T</u>			T06080
	7 mm	80 cm	T			T07080
	8 mm 10 mm	80 cm	T T			T08080 T10080
	6 mm	50 cm	R	50 cm Spiral Support Length		R06050C50
	7 mm	50 cm	R	50 cm Spiral Support Length		R07050C50
Regular Wall, straight,	8 mm	50 cm	R	50 cm Spiral Support Length		R08050C50
Full External Spiral Support	6 mm	80 cm	R	80 cm Spiral Support Length		R06080C80
	7 mm	80 cm	R	80 cm Spiral Support Length		R07080C80
	8 mm	80 cm	R	80 cm Spiral Support Length		R08080C80
	10 mm	80 cm	R	80 cm Spiral Support Length		R10080C80
0-333033033	6 mm	50 cm	T	30 cm Spiral Support Length		T06050C30
Thin Wall, straight, External Spiral Support 50/30	7 mm	50 cm	<u> </u>	30 cm Spiral Support Length		T07050C30
	8 mm	50 cm	<u>T</u>	30 cm Spiral Support Length		T08050C30
Thin Wall, straight, External Spiral Support 80/50	6 mm	80 cm	T	50 cm Spiral Support Length		T06080C50
	7 mm	80 cm	<u>T</u>	50 cm Spiral Support Length		T07080C50
	8 mm	80 cm	Т	50 cm Spiral Support Length		T08080C50
	6 mm	50 cm	Т	50 cm Spiral Support Length		T06050C50
	7 mm	50 cm	Т	50 cm Spiral Support Length		T07050C50
Thin Wall, straight,	8 mm	50 cm	T	50 cm Spiral Support Length		T08050C50
Full External Spiral Support	6 mm	80 cm	T	80 cm Spiral Support Length		T06080C80
	7 mm	80 cm	T	80 cm Spiral Support Length		T07080C80
	8 mm	80 cm	<u> </u>	80 cm Spiral Support Length		T08080C80
	10 mm	80 cm	<u>Т</u> Т	80 cm Spiral Support Length		T10080C80
Thin Wall, Gradual Taper, External Spiral Support	7-4 mm	80 cm	<u> </u>	70 cm Spiral Support Length		GT74080C70
0	7-4 mm	70 cm	R			GR74070*
Regular Wall, Gradual Taper		70 0111				G. (7, 1070
	7-4 mm	70 cm	T			GT74070*
Thin Wall, Gradual Taper					* products not	for sale in the U.S.



# LifeSpan® ePTFE Vascular Graft

#### EXCELLENT HANDLING AND PROVEN PERFORMANCE<sup>1</sup>

LifeSpan ePTFE Vascular Grafts have been indicated for peripheral vascular reconstructions and Vascular Access for haemodialysis and are used in clinical practice for more than 15 years.

The soft ePTFE material with superb suture retention, high burst strength and excellent handling makes the product an ideal selection as a implant when ePTFE shall be the graft of choice.

A variety of shapes, lengths and diameters provides a good set of options for the surgeon to find the correct implant of choice. The colour coded packaging makes the selection easy in the operating room.

- PERIPHERAL AND VASCULAR ACCESS
- PROVEN PERFORMANCE<sup>1</sup>
- CLINICALLY USED FOR MORE THAN 15 YEARS
- SUPERB SUTURE RETENTION
- HIGH BURST STRENGTH
- COLOUR CODED PACKAGING FOR EASE OF SELECTION

TECHNICAL DATA:	
Material Vascular Graft: External Spiral Support:	ePTFE - expanded PolyTetraFluroEthylene PTFE - PolyTetraFluroEthylene
Wall Thickness (6 mm graft - Regular/Standard Wall: Thin Wall:	- <b>nominal)</b> 0,63 mm 0,4 mm
Internodal Distance (nominal)	: 20 <sup>+</sup> /- 10 μm
Suture Retention Strength:	min. 300 grams
Average (+/- SD) Min. Burst S	trength³: 218 +/- 31 psi

Cinat ME, Hopkins J, Wilson SE. A prospective evaluation of PTFE graft patency and surveillance techniques in hemodialysis access. Ann Vasc Surg 1999;13:191-198.

Lenz BJ, Veldenz HC, Dennis JW, et al. A three-year follow-up on standard versus thin wall ePTFE grafts for hemodialysis. J Vasc Surg 1998;28:464-470

3) Data on file



LeMaitre Vascular GmbH Otto-Volger-Str. 5a/b 65843 Sulzbach/Ts. Germany

T +49 (0)6196 659230 F+49 (0)6196 527072

**LeMaitre Vascular SAS** 79 avenue de Villiers 75017 Paris France

T +33 (0)3 44 26 00 41 F +33 (0)3 44 26 07 31

LeMaitre Vascular S.r.l. Via Leone Tolstoj 86 20098 San Giuliano Milanese (MI) Italy

T +39 02 988 48 51 F +39 02 984 97 059

LeMaitre Vascular Spain S.L. Calle Basauri 17 28023 Madrid Spain

T +34 902 500 037 F +34 91 184 98 71

LeMaitre Vascular Switzerland GmbH Grabenstrasse 25 CH-6340 Baar Switzerland T 0800 561 761 F +41 415 608 236

LeMaitre Vascular AS Dronning Eufemias gt. 16 NO-0191 Oslo Norway

T +49 (0)6196 659230 F +47 21 54 74 67

LeMaitre Vascular GK 1F Kubodera Twin Tower Bldg. 2-9-4 Kudan-minami, Chiyoda-ku Tokyo 102-0074 Japan

T +81 (0)3 5215 5681 F +81 (0)3 5215 5682

LeMaitre Vascular ULC 5915 Airport Road, Suite 608 Mississauga, Ontario Canada L4V 1T1

T +1 905 673 2266 0 F +1 905 673 2223

LeMaitre Vascular PTY LTD 214/189 South Centre Road Tullamarine, VIC 3043 Australia

T +61 (0) 3 9330 4775 F +61 (0) 3 9330 4772

LeMaitre Vascular, Inc. 63 Second Avenue Burlington, MA 01803 USA

T +1 781 221 2266 F +1 781 221 2223

www.lemaitre.com