### CERTIFICATE

Number: 3821948

The management system of the organization(s) and locations mentioned on the addendum belonging to:

#### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 United States Of America

including the implementation meets the requirements of the standard:

# ISO 13485:2016 EN ISO 13485:2016

Scope: Design, development, production and distribution of:

- biological surgical heart valves and accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);
- transcatheter heart valve systems (biological heart valves, delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);
- transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);
- annuloplasty rings and accessories (handles, sizers, and trays);
- biologic pericardial patches for the area of heart valve replacement, repair and reconstruction;
- catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.

Certificate expiry date: 7 January 2024
Certificate effective date: 8 June 2021

Certified since: 13 December 2018

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.

B.T.M. Holtus Managing Director J.A. van Vugt Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



## **ADDENDUM**

To certificate: 3821948

The management system of the organization(s) and/or location(s) of:

#### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 **United States Of America** 

Certified organization(s) and/or locations:	
Location	Certification scope / Activity
Edwards Lifesciences LLC One Edwards Way Irvine, CA 92614 USA	Design, development, production and distribution of:  • biological surgical heart valves and accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);  • transcatheter heart valve systems (biological heart valves, delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);  • transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);  • annuloplasty rings and accessories (handles, sizers, and trays);  • biologic pericardial patches for the area of heart valve replacement, repair and reconstruction;  • catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.
Edwards Lifesciences LLC 12050 Lone Peak Parkway Draper, UT 84020 USA	Production and distribution of:  • biological surgical heart valve accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);  • transcatheter heart valve systems (biological heart valve delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);  • transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);  • annuloplasty rings and accessories (handles, sizers, and trays);  • catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.

### **ADDENDUM**

To certificate: 3821948

The management system of the organization(s) and/or location(s) of:

#### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 United States Of America

Certified organization(s) and/or locations: continued

Location	Certification scope / Activity
Edwards Lifesciences (Singapore) Pte Ltd 35 Changi North Crescent Singapore 499641 Singapore	Production and distribution of:
Edwards Lifesciences Costa Rica S.R.L. Production and dist	Production and distribution of:
La Lima Zona Franca, Edificio Multitenant Modulos 1-3, La Lima, Cartago, Costa Rica	biological heart valve replacement subassemblies.
Edwards Lifesciences Costa Rica S.R.L. Zona Franca La Lima de la entrada de Pequeño Mundo 100 mts oeste y 200 mts sur, Finca 31 y 32, Guadalupe Cartago, Costa Rica	Production and distribution of:  • transcatheter heart valves.
Edwards Lifesciences LTD	Production and distribution of:
10 Earhart Ave Shannon Industrial Estates Shannon, County Clare V14 P638 Ireland	transcatheter valve repair and replacement systems     (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate).

Addendum expiry date: 7 January 2024 Addendum effective date: 8 June 2021