### **EC CERTIFICATE**

Number: 3804606CE01

#### **Full Quality Assurance System**

Directive 93/42/EEC on Medical devices, Annex II excluding (4)

(Devices in Class IIa, IIb or III)

Manufacturer:

#### Cytosorbents, Inc.

7 Deer Park Dr., Suite K Monmouth Jct., NJ 08852 United States Of America

For the product category(ies)

**Polymer Based Adsorption Systems** 

DEKRA grants the right to use the EC Notified Body Identification Number illustrated below to accompany the CE Marking of Conformity on the products concerned conforming to the required Technical Documentation and meeting the provisions of the EC-Directive which apply to them:

#### 0344

Documents, that form the basis of this certificate:

Certification Notice 3804606CN, initially dated 20 September 2010

Addendum, initially dated 25 March 2011

DEKRA hereby declares that the above mentioned manufacturer fulfils the relevant provisions of 'Besluit Medische Hulpmiddelen', the Dutch transposition of the Council Directive 93/42/EEC of June 14, 1993 concerning Medical devices, including all subsequent amendments. The manufacturer has implemented a quality assurance system for design, manufacture and final inspection for the above mentioned product category in accordance to the provisions of Annex II of Council Directive 93/42/EEC of June 14, 1993 and is subject to periodical surveillance. For placing on the market of Class III devices an additional EC design examination certificate according to Annex II (4) is mandatory. The necessary information related to the quality management system of the manufacturer, including facilities and the reference to the relevant documentation, of the products concerned and the assessments performed, are stated in the Certification Notice which forms an integrative part of this certificate.

This certificate is valid until: 26 May 2024 Issued for the first time: 25 March 2011 Reissued: 22 July 2019

DEKRA Certification B.V.

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

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## **ADDENDUM**

Belonging to certificate: 3804606CE01

# CE MARKING OF CONFORMITY MEDICAL DEVICES

Polymer Based Adsorption Systems

Issued to:

# Cytosorbents, Inc. 7 Deer Park Dr., Suite K

7 Deer Park Dr., Suite K Monmouth Jct., NJ 08852 United States Of America

This certificate covers the following product(s):

- Cytokine, Bilirubin, and Myoglobin Adsorption
- P2Y12 Inhibitor-Ticagrelor Removal
- Rivaroxaban Removal

Initial date: 25 March 2011 Revision date: 8 April 2020

DEKRA Certification B.V.

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

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