

# EC Certificate - Full Quality Assurance System No. 18 0310 QS/NB

The quality system of manufacturer

### **Shagun Cares INC**

C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi 110041, India

has been certified as meeting the requirements of

### Directive 93/42/EEC

#### on medical devices, Annex II excluding (4)

for the following product category(ies):

#### **Orthopaedic Implants**

The Notified Body No. 1023 declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subjected to periodical surveillance. For placing on the market of Class III devices covered by this certificate, an EC Design-Examination Certificate according to Annex II (Section 4) is required.

 Valid from:
 2018-09-11

 Valid until:
 2023-09-10

 First Issued:
 2018-09-11

 Revision:







Mgr. Jiří Heš Representative of the Notified Body No. 1023

Page 1/1



# Annex to EC Certificate No. 18 0310 QS/NB

issued for manufacturer:

### **Shagun Cares INC** C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi 110041, India

### **Product(s):**

Class:

Class:

#### Name: Orthopaedic bone screws Trade name(s): Internal Fixation Systems, Ortho FIXOR, Shagun Cares Model(s): see attached table llb GMDN: 56642 Name: **Orthopaedic bone plates** Trade name(s): Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table Model(s): llb GMDN: 61573 Name: **Maxillofacial implants**

Trade name(s): Model(s): Class: GMDN:

Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table llb 46642



Date: 2018-09-11 Revision: -

Mgr. Jiří Heš

Representative of the Notified Body No. 1023

Page 1/25



# Annex to EC Certificate No. 18 0310 QS/NB

issued for manufacturer:

Shagun Cares INC C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi 110041, India

#### Name:

#### **Orthopaedic locking plates**

Trade name(s): Model(s): Class: GMDN:

Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table IIb 61573

#### Name:

Trade name(s): Model(s): Class: GMDN: Orthopaedic wires and pins Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table

IIb 61670 (wires), 35685 (pins)

#### Name:

Trade name(s): Model(s): Class: GMDN:

### **Orthopaedic nails**

Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table IIb 33187, 47762





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Date: 2018-09-11 Revision: -

Page 2/25



# Annex to EC Certificate No. 18 0310 QS/NB

issued for manufacturer:

### Shagun Cares INC C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi 110041, India

Name:

### **Spinal implants**

Trade name(s): Model(s): Class: GMDN:

Internal Fixation Systems, Ortho FIXOR, Shagun Cares see attached table IIb 46651

### Facility(ies):

Shagun Cares INC C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi 110041, India (legal address and manufacturing site)

Shagun Cares INC Sector B-3, Plot No. C 22, Tronica City Industrial Area, Ghaziabad 201102, Uttar Pradesh, India (warehouse)





Mgr. Jiří Heš Representative of the Notified Body No. 1023

Date: 2018-09-11 Revision: -

Page 3/25



# CERTIFICATE OF APPROVAL

Certificate No. 2017-HK-0316

# SHAGUN CARES INC

Factory: C-27, D.S.I.D.C Industrial Complex, Rohtak Road, Nangloi, New Delhi - 110 041, India Warehouse: Sector B-3, Plot No. C-22, Tronica City Industrial Area, Ghaziabad – 201 102, Uttar Pradesh, India

This is to certify that the Management System of the above organization has been found to conform to the requirements of the standard :

Standard	: ISO 13485:2016	
Scope of Registration	Manufacture and Supply of Orthopaedic Implants Implants and Joints Replacement Prosthesis	s, Spinal
Original Approval Date	: 26 <sup>th</sup> May, 2018	
Current Approval Date*	: 22 <sup>nd</sup> May, 2019	Press and
Valid Upto	: 25 <sup>th</sup> May, 2020	M 28 X
<b>Certification Cycle Year</b>	: 2018-2021	Authorized Signatory
* This approval replaces the prev	vious Certificate issued on 26 <sup>th</sup> May, 2018	



This Certificate is valid when confirmed by data listed in the International Register of Quality Assessed Organisations <www.irqao.org>.

The authenticity of this document may be re-affirmed by writing to info@bscert.hk. Lack of fulfillment of conditions as set out in the Certification Agreement may render this certificate invalid. Any alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders maybe prosecuted to the fullest extent of law.

GLOBAL ACCREDITATION

Accreditation Body : Accreditation Service for Certifying Bodies (Europe) Ltd. 6, Ferris Place, Bournemouth, Dorset, BH8 0AU, United Kingdom. www.ascb.co.uk



Issuing Authority : BS Certification Services Limited Room 603, 6/F, The Star, 16-18 Yip Shing Street, Kwai Chung, NT, Hong Kong www.bscert.hk



Certification & Inspection

# Certificate of Compliance

Certificate Number: UQ-10321

This is to certify that

# SHAGUN CARES INC.

a

Factory Add. : C- 27 D.S.I.D.C Industrial Complex, Rohtak Road, Nangłoi, New Delhi 110041, India.

Warehouse Add. : Sector B-3, Plot No. C 22, Tronica City Industrial Area, Ghaziabad 201102, Uttar Pradesh, India

Has successfully implemented the Quality management System and been found working satisfactorily as per the norms of "Good Manufacturing Practice" as laid down by "World Health Organisation "which has been in conformance to the requirements of

# WHO-GMP

Scope: Manufacturer and Supply of Orthopaedics, Spinal, Arthroscopy, Oncology and Joints Replacement Implants, Prosthesis and Instruments

This certificate is issued under the following conditions:

- 1. It applies only to the quality system maintained in the manufacture of above referenced Models Products.
- 2. The certificate remains valid until the manufacturing conditions or the quality systems are changed and is subject to continuous surveillance according to the WHO-GMP Guidelines
- 3. The certificate validity is conditioned by positive results or surveillance audits.

Validity of this certificate can be verified at www.ukcertifications.co.uk/verify

Date of Certification

Date of this Certificate

1st Surveillance Audit Due

Certificate Expiry (subject to the company maintaining its system to the required standard)

Authorised Signatory



25<sup>th</sup> May 2018 24<sup>th</sup> May 2019 24<sup>th</sup> May 2020 24<sup>th</sup> May 2021



This certificate is the property of UK Certification & Inspection Limited and shall be returned immediately on request 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, United Kingdom Website:- www.ukcertifications.co.uk, email:- info@ukcertifications.co.uk Company No. 10517947