

# EC Certificate - Full Quality Assurance System

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

**No.** CE 661656  
**Issued To:** KCI USA, Inc.  
12930 IH 10 West  
San Antonio  
Texas  
78249  
USA

In respect of:

**Design, development, and manufacture of powered and non-powered negative pressure wound therapy pumps and associated sterile foam dressing kits and tube sets, silver foam dressing kits, abdominal dressing kits, and electrically powered dermatome and associated accessories.**

**Those aspects of Annex II concerned with securing and maintaining the sterility of accessories for negative pressure wound therapy systems.**

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: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 1 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class III</b>		
---	V.A.C.® GRANUFOAM SILVER™ DRESSINGS	See CE 673268
<b>Class IIb</b>		
GMDN 61145	V.A.C. VERAFLOR™ Dressings	Negative pressure wound therapy dressings with instillation, for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
GMDN 58202	V.A.C. VIA™ Negative Pressure Therapy System	Negative pressure wound therapy pump, dressings, and canisters for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
GMDN 47406	V.A.C.® GRANUFOAM™ Dressings	Negative pressure wound therapy dressings for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 2 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class IIb</b>		
GMDN 47406	V.A.C. WHITEFOAM™ Dressings	Negative pressure wound therapy dressing for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
GMDN 47406	V.A.C.® SIMPLACE™ Dressings	Negative pressure wound therapy dressing for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
GMDN 47406	V.A.C.® GRANUFOAM™ Bridge Dressings	Negative pressure wound therapy dressing for use on chronic, acute, traumatic, subacute and dehisced wounds, partial thickness burns, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
GMDN 60884	Nanova Therapy System	Non-powered negative pressure wound therapy unit and dressings for use on chronic, acute, traumatic, subacute and dehisced wounds, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 3 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class IIb</b>		
GMDN 47406	SNAP™ Dressings	Negative pressure wound therapy dressing for use on chronic, acute, traumatic, subacute and dehisced wounds, ulcers (such as diabetic, venous or pressure), surgically closed incisions, flaps and grafts.
<b>Class IIa</b>		
NBOG Codes MD 1100, MD 0100 and MDS 7006	V.A.C.ULTA™ Negative Pressure Wound Therapy System or V.A.C.ULTA 4 THERAPY Negative Pressure Wound Therapy System (with V.A.C.VeraLink Cassette and V.A.C.VeraT.R.A.C Duo)	---
NBOG Codes MD 1100	V.A.C.RX4™ Negative Pressure Wound Therapy System	---
NBOG Codes MD 1100	INFOV.A.C.™ Negative Pressure Wound Therapy System	---

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 4 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.  
 This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class IIa</b>		
NBOG Codes MD 1100	ActiV.A.C. Negative Pressure Therapy System	---
NBOG Codes MD 1100	VAC Simplicity Negative Pressure Therapy Unit	---
NBOG Codes MD 1100, MD 0301 and MDS 7006	ABThera Open Abdomen Negative Pressure Therapy System (with ABThera dressings)	---
NBOG Codes MD 1100, MD 0100 and MDS 7006	Cellutome Epidermal Harvesting System (Harvesters, Control Unit, Vacuum Head)	---
NBOG Codes MD 1100	SNAP™ Therapy Cartridge	---
NBOG Codes MD 1100, MD 0301 and MDS 7006	Prevena Incision Management System	---

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 5 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI. This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class Is</b>		
NBOG Code MD 0100 and MDS 7006	V.A.C. Freedom Canisters	---
NBOG Code MD 0100 and MDS 7006	V.A.C.® Tubing Cap	---
NBOG Code MD 0301 and MDS 7006	V.A.C.® Drape	---
NBOG Code MD 0100 and MDS 7006	SENSAT.R.A.C.™ Pad	---
NBOG Code MD 0100 and MDS 7006	V.A.C.® Y-connector	---
NBOG Code MD 0301 and MDS 7006	V.A.C.® Gel	---

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 6 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 661656

Issued To:

**KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class Is</b>		
NBOG Code MD 0100 and MDS 7006	Canisters for INFOV.A.C. <sup>™</sup> and V.A.C. ULTA <sup>™</sup> Therapy Systems	---
NBOG Code MD 0301 and MDS 7006	SNAP <sup>™</sup> SecurRing Hydrocolloid	---
NBOG Code MD 0100 and MDS 7006	Canister for ACTIV.A.C. Therapy System	---
NBOG Code MD 0100 and MDS 7006	ABThera Open Abdomen Tubing Set	---

First Issued: **2017-03-03**

Date: **2020-03-03**

Expiry Date: **2024-05-26**

...making excellence a habit.<sup>™</sup>

Page 7 of 7

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Availmed S.A. de C.V. C. Industrial Lt. 001 Mz.105 No 20905 Int. A Col Cd. Industrial Tijuana Baja California C.P. 22444 Mexico	<b>Manufacture</b>
Avery Dennison Medical 7100 Lindsay Drive Mentor Ohio 44060 USA	<b>Crucial Supplier</b>
Bemis Manufacturing Company 300 Mill Street Sheboygan Falls Wisconsin 53085 USA	<b>Manufacture</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
 Date: **2020-03-03**  
 Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Brightwake Limited Lowmoor Business Park Kirkby in Ashfield Nottinghamshire NG17 7JZ United Kingdom	<b>Manufacture Packaging</b>
First Water Limited Hilldrop Lane Ramsbury Marlborough SN8 2RB United Kingdom	<b>Manufacture</b>
FXI, Inc. 3005 Commercial Road Fort Wayne IN 46809 United State of America	<b>Crucial Supplier</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Isomedix Operations, Inc 1435 Isomedix Place El Paso Texas 79936 USA	<b>Gamma Sterilization</b>
KCI Manufacturing IDA Business & Technology Park Dublin Road Athlone Co. Westmeath Ireland	<b>EU Representative Manufacture Packaging</b>
KCI Polymedics BVBA Ambachtslaan 1031 3990 Peer Belgium	<b>Manufacture</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
KCI USA, Inc 6203 Farinon Drive San Antonio Texas 78249 USA	<b>Design</b>
Noble Biomaterials, Inc. 300 Palm Street Scranton Pennsylvania 18505 USA	<b>Crucial Supplier</b>
Rochester Silver Works, LLC Eastman Business Park, 100 Latona Rd, Gate 340, Building 143 Rochester NY 14652-3651 USA	<b>Crucial Supplier</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Scapa Tapes, North America, LLC 5900 Middle View Way Knoxville Tennessee 37909 USA	<b>Crucial Supplier</b>
SCAPA Tapes, North America, LLC 2565 Bertelkamp Lane, Knoxville Tennessee 37931 USA	<b>Crucial Supplier</b>
Sterigenics Belgium (Fleurus) SA Zoning Industriel de Fleurus Avenue De L'Esperance 1 Fleurus, Hainaut B-6220 Belgium	<b>Gamma Sterilization</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
 Date: **2020-03-03**  
 Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Sterigenics UK Ltd Cotes Park Lane Somercotes Alfreton DE55 4NJ United Kingdom	<b>ETO Sterilization</b>
Sterigenics US, LLC 1401 Morgan Circle Tustin California 92780 USA	<b>Gamma Sterilization</b>
Sterigenics US, LLC 344 Bonnie Circle Corona California 92880 USA	<b>Gamma Sterilization</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Synergy Health AST, Etten-Leur Soeverinstraat 2 Etten-Leur 4879 NN The Netherlands	<b>Gamma Sterilization</b>
Synergy Health Ireland Ltd (Synergy Health - AST - Ireland) IDA Business & Technology Park Tullamore Co. Offaly Ireland	<b>ETO Sterilization</b>
Synergy Health Sterilisation UK Ltd (Synergy Health - AST - Bradford) Roydsdale Way Euroway Industrial Estate Bradford BD4 6SE United Kingdom	<b>Gamma Sterilization</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
 Date: **2020-03-03**  
 Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Subcontractor:</b>	<b>Service(s) supplied</b>
Synergy Health Sterilisation UK Ltd (Synergy Health - AST - Reading) Marcus Close Tilehurst Reading Berkshire RG30 4EA United Kingdom	<b>Gamma Sterilization</b>
Synergy Health Westport Ltd (Synergy Health – AST – Westport) Lodge Road Westport County Mayo Ireland	<b>Gamma Sterilization</b>
Systagenix Wound Management Manufacturing Limited Gargrave North Yorkshire BD23 3RX United Kingdom	<b>Gamma Sterilization</b>

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System

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 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

**Subcontractor:**

**Service(s) supplied**

Venusa de Mexico S. de R.L. de C.V.  
a Lake Region Medical Company  
Calle Hertz 1525  
Parque Industrial Antonio J. Bermudez  
Chihuahua  
32470 Ciudad Juarez  
Mexico

**Manufacture**

...making excellence a habit.™

# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 661656**  
Date: **2020-03-03**  
Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

<b>Date</b>	<b>Reference Number</b>	<b>Action</b>
03 March 2017	8604887	First issue. Transfer from another Notified Body.

...making excellence a habit.™

Page 1 of 3

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 661656**  
 Date: **2020-03-03**  
 Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Date	Reference Number	Action
17 July 2018	8869059	<p>Extension to scope to include electrically powered dermatome, therapy pumps, silver foam dressing kits, abdominal dressing kits. Those aspects of Annex II concerned with securing and maintaining sterile conditions of accessories for negative pressure wound therapy systems.</p> <p>Change of EU Rep from KCI Medical Products (UK), Ltd. (Dorset) to KCI Manufacturing (Athlone).</p> <p>Addition of significant subcontractors Lake Region Medical, Isomedix Operations, Inc., Availmed S.A. de C.V., Sterigenics US, LLC (Tustin), Sterigenics US, LLC (Corona), Bemis Manufacturing Company, Synergy Health Ireland Ltd, KCI Polymedics BVBA, First Water, Sterigenics-Fleurus, Synergy Health Ede Bv, Synergy Health Sterilisation Uk Ltd (Bradford), Synergy Health Westport Ltd, Systagenix Wound Management Limited Gargrave, and STERIS Applied Sterilization Technologies, Synergy Health AST (Etten-Leur, The Netherlands).</p> <p>Addition of Crucial Suppliers Noble Fiber Technologies LLC, Avery Dennison – Medical, Scapa Tapes North America, Inc, FXI, and Reliable Silver.</p>

# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 661656**  
 Date: **2020-03-03**  
 Issued To: **KCI USA, Inc.**  
**12930 IH 10 West**  
**San Antonio**  
**Texas**  
**78249**  
**USA**

Date	Reference Number	Action
12 February 2019	8695070	Traceable to NB 0086.
18 April 2019	9704629	Addition of new devices (Prevena Incision Management System, ULTA 4 THERAPY V.A.C. Negative Pressure Wound Therapy System, and the V.A.C.RX4™ Negative Pressure Wound Therapy System).  Administrative updates to add supplementary product information to certificate.
11 November 2019	3040052	Add a second location to an approved Crucial Supplier (SCAPA)
Current	3084383	Certificate Renewal. Removal of the following Subcontractors: Availmed S.A de C.V, Av. Paseo Reforma No. 8950 (Mexico) Steris Applied Sterilisation Technologies (Swindon) Addition of Subcontractor Synergy Health AST Reading Minor updates to Subcontractor Addresses of First Water Limited, FXI Inc., Noble Biomaterials Inc., Rochester Silver, Works LLC, Sterigenics Belgium (Fleurus) SA, Sterigenics Alferton, Systagenix Wound Management Manufacturing Limited and Venusa de Mexico S.de R.L. de C.V. Update to product table (Inclusion of NBOG codes)