

# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

O & M Halyard, Inc.  
9120 Lockwood Blvd  
Mechanicsville  
Virginia  
23116  
USA

Holds Certificate No:

**FM 697013**

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

The design and development, manufacture and distribution of surgical gowns, protective garments, face masks, surgical drapes, orthopedic soft goods, patient care products, cold therapy products, C-Section packs, OB Packs, orthopedic packs, sterile and non-sterile examination gloves, Temperature management systems for the areas of general surgery and general medical use and sterilization wrap and non-woven materials for medical devices.



For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2014-12-09

Latest Revision Date: 2020-01-08

Effective Date: 2020-01-09

Expiry Date: 2023-01-08

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Certificate No: **FM 697013**

Location	Registered Activities
O & M Halyard, Inc. 9120 Lockwood Blvd Mechanicsville Virginia 23116 USA	Headquarter management activities.
O & M Halyard, Inc. 5405 Windward Parkway Alpharetta Georgia 30004 USA	The design and development of surgical gowns, protective garments, face masks, surgical drapes, orthopedic soft goods, patient care products, cold therapy products, C-Section packs, OB Packs, orthopedic packs, sterile and non-sterile examination gloves, Temperature management systems for the areas of general surgery and general medical use and sterilization wrap and non-woven materials for medical devices.
Halyard North Carolina, LLC 389 Clyde Fitzgerald Rd. Linwood North Carolina 27299 USA	The manufacture of nonwoven materials for medical devices, Sterilization wrap, and infection control products including disposable gowns and linens.
La Ada de Acuna 14 Finegan Road Del Rio Texas 78840 USA	Receiving and Incoming Inspection, Warehouse and Distribution.
O&M Halyard Honduras S.A. de C.V. Carretera Tegucigalpa Villanueva Cortes Honduras	The manufacture and distribution of disposable sterile and non-sterile surgical gowns.
La Ada de Acuna Avenida Hidalgo #16 Parque Industrial San Carlos Nogales Sonora 84092 Mexico	Receiving and incoming inspection. Manufacturer/Conversion of nonwoven materials.

Original Registration Date: 2014-12-09

Latest Revision Date: 2020-01-08

Effective Date: 2020-01-09

Expiry Date: 2023-01-08

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)

To be read in conjunction with the scope above or the attached appendix.

Certificate No: **FM 697013**

Location	Registered Activities
La Ada de Acuna Kim. 4.5 Carreterra Presa La Amistad Ciudad De Acuna Coahuila 26220 Mexico	The manufacture of non-sterile face masks (surgical isolation, industrial and respirator), non-surgical gowns, cold therapy products, and sterilization wrap.
La Ada de Acuna S.De. R.L. De C.V AV. Hidalgo #6 Esq., Blvd., Luis Donaldo Colosio, Col. Educativa Nogales Sonora 84093 Mexico	The manufacture of disposable products including sterile and non sterile surgical packs, gowns and components. The manufacture of temperature management systems for areas of general surgery.
Safeskin Medical & Scientific (Thailand) Ltd. 200 Moo 8, Kanchanavanich Road, Tambol Prik, Amphur Sadao, Songkhla 90120 Thailand	The design and development, production and distribution of industrial gloves, sterile and non-sterile examination gloves.

Original Registration Date: 2014-12-09

Latest Revision Date: 2020-01-08

Effective Date: 2020-01-09

Expiry Date: 2023-01-08

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To be read in conjunction with the scope above or the attached appendix.

# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Teleflex Medical  
IDA Business and Technology Park  
Dublin Road  
Athlone  
Westmeath  
Ireland

Holds Certificate No:

**FM 544574**

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

The design and manufacture of non-active digestive tract devices; non-active gynaecological devices, non-active regional anaesthesia devices, non-active respiratory devices, non-active surgical devices, non-active urology devices and active surgical devices.



For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2009-03-09

Latest Revision Date: 2020-02-12

Effective Date: 2020-02-12

Expiry Date: 2023-02-11

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# EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

**No.****CE 698961****Issued To:**

**O & M Halyard, Inc.  
9120 Lockwood Blvd  
Mechanicsville  
Virginia  
23116  
USA**

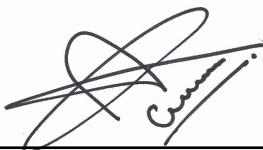
In respect of:

**The manufacture of Surgical Drapes.**

**Those aspects of Annex V related to securing and maintaining sterility in the manufacture of sterile surgical gowns, surgical drapes, surgical packs and examination gloves**

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex V. The quality assurance system meets the requirements of the directive. For the placing on the market of class IIb and class III products an Annex III certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):



Albert Roossien, Regulatory Lead

First Issued: **2019-02-18**

Date: **2019-02-25**

Expiry Date: **2024-02-17**

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Page 1 of 2

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 - Production Quality Assurance

## Supplementary Information to CE 698961

Issued To:

**O & M Halyard, Inc.**  
**9120 Lockwood Blvd**  
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**23116**  
**USA**

Number	Device Name	Intended Purpose per IFU
<b>Class IIa</b>		
MD 0101	Transurethral Resection (T.U.R.) Drapes & Packs	N/A
<b>Class Is</b>		
MDS7006	Surgical Gowns	N/A
MDS7006	Surgical Drapes	N/A
MDS7006	Surgical Packs	N/A
MDS7006	Examination Gloves	N/A

First Issued: **2019-02-18**Date: **2019-02-25**Expiry Date: **2024-02-17**

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Page 2 of 2

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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 - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 698961**  
 Date: **2019-02-25**  
 Issued To: **O & M Halyard, Inc.**  
**9120 Lockwood Blvd**  
**Mechanicsville**  
**Virginia**  
**23116**  
**USA**

Subcontractor:	Service(s) supplied
Arc Royal Virginia Road Kells Co Meath Ireland	EU Representative
GRI Medical & Electronic Technology Co., Ltd 1805 Honggao Road Jiaxing Zhejiang 314031 China	ETO Sterilization Manufacture
Isomedix Operations, Inc. 1441 Don Haskins Drive El Paso Texas 79936 USA	ETO Sterilization

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**Virginia**  
**23116**  
**USA**

Subcontractor:	Service(s) supplied
La Ada de Acuna S. De. R.L. De C.V. Av. Hidalgo No. 6 Esq., Blvd. Luis Donaldo Colosio Col. Educativa, Nogales Sonora 84093 Mexico	Manufacture
Lianyungang Aiyeh Non-Woven Products Co., Ltd No. 9 YunYang Rd. Huangjiuni Export Processing Zone Lianyungang, Jiangsu 222047 China	Manufacture
Master & Frank (Pinghu) Ent. Co., Ltd. No. 2000, Xingping II Rd. Pinghu Economic Development Zone Zhejiang P.R. China	Manufacture

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Directive 93/42/EEC on Medical Devices, Annex V

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**USA**

Subcontractor:	Service(s) supplied
O&M Halyard Honduras S.A. de C.V. Carretera Tegucigalpa Villanueva Cortes Honduras	Manufacture
O&M Halyard, Inc. 5405 Windward PKWY Alpharetta Georgia 3004 USA	Regulatory Compliance
SAFESKIN MEDICAL & SCIENTIFIC (THAILAND), LTD. 200 moo 8 Kanchanavanich Road Tambol Prik, Amphur Sadao Songkhla, 90120 Thailand	Manufacture

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**Mechanicsville**  
**Virginia**  
**23116**  
**USA**

Subcontractor:	Service(s) supplied
Sterigenics S. de R. L. de C. V. James Watt No. 22 Parque Industrial Cuamatla Cuautitlan Izcalli Estado de México C.P. 54730 Mexico	ETO Sterilization
Sterigenics US, LLC 10821 Withers Cove Park Drive Charlotte North Carolina 28278 USA	Gamma Irradiation
Sterigenics US, LLC 1302 Avenue T Grand Prairie Texas 75050 USA	ETO Sterilization

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# EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

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**Mechanicsville**  
**Virginia**  
**23116**  
**USA**

Subcontractor:	Service(s) supplied
Sterigenics US, LLC 687 S. Wanamaker Avenue Ontario California 91761 USA	ETO Sterilization
Sterigenics US, LLC 2971 Olympic Industrial Drive SE Suite 116 Atlanta Georgia 30339 USA	ETO Sterilization
Sterigenics US, LLC 2400 Airport Road Santa Teresa New Mexico 88008 USA	ETO Sterilization

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# EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

## List of Significant Subcontractors

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**Mechanicsville**  
**Virginia**  
**23116**  
**USA**

Subcontractor:	Service(s) supplied
Synergy Health (Thailand) Ltd 700/465 Amata Nakorn Industrial Estate Moo 7, Tambol Donhuaroh Amphur Muang Chonburi 20000 Thailand	<b>Gamma Sterilization</b>
Synergy Sterilisation (M) Sdn Bhd Plot 203 Kuala Ketil Industrial Estate Kuala Ketil Kedah 09300 Malaysia	<b>Gamma Sterilization</b>

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# EC Certificate - Production Quality Assurance

## Certificate History

Certificate No: **CE 698961**  
Date: **2019-02-25**  
Issued To: **O & M Halyard, Inc.**  
**9120 Lockwood Blvd**  
**Mechanicsville**  
**Virginia**  
**23116**  
**USA**

Date	Reference Number	Action
18 February 2019	9643055	First Issue.
Current	9643448	Traceable to NB 0086.

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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.

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

A member of BSI Group of Companies.

The management system of

## Teleflex Medical

2917 Weck Drive, Research Triangle Park, NC, 27709, 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 11 September 2018 until 14 July 2023  
and remains valid subject to satisfactory surveillance audits.  
Re certification audit due before 27 May 2021  
Issue 29. Certified since 26 September 2000

Certification is based on reports numbered WWW/MC/06866

Multiple certificates have been issued for this scope  
The main certificate is numbered US97/10879.00

Authorised by



SGS United Kingdom Ltd, Notified Body 0120

202B Worle Parkway, Weston-super-Mare, BS22 6WA UK  
t +44 (0)1934 522917 f +44 (0)1934 522137 www.sgs.com

SGS CE 02 0315 M2

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# Teleflex Medical

## Directive 93/42/EEC

on medical devices, Annex II (excluding section 4)

Issue 29

Detailed scope

Sterile Hem-o-lok Ligation Clips.  
Sterile Deknatel® PTFE pledgets.  
Sterile Polyester Nonabsorbable Surgical Sutures (POLYLENE/ "cottony"™ II, "silky" II POLYDEK®, TEVDEK® II, NextSitch®, Capio™, Fx®, NiceLoop™, TEVDEK®).  
Sterile DEKLENE® II, DEKLENE® MAXXTM, CAPIOTM and FIXT® polypropylene non-absorbable surgical sutures.  
Sterile BONDEK® and BONDEK® Plus Polyglycolic Acid Synthetic Absorbable Surgical Sutures.  
Sterile Polyglytone 6211™ Monofilament Absorbable Surgical Sutures.  
Sterile MONODEK® Polydioxanone Absorbable Surgical Sutures.  
Sterile Hem-o-lok Automatic Clip Appliers.  
Metal Ligation System.

Sterile External stapling system (including stainless steel staples, staplers and removers), Sterile, Efx endo fascial closuresystem (abdominal access), Sterile, Efx shield fascial closure system (abdominal access), Sterile, Efx classic fascial closuresystem (abdominal access)

Sterile stainless steel surgical Sutures

Sterile FORCE FIBER® surgical sutures.

Sterile Chest drainage and autotransfusion systems,

Sterile Thoracic Catheters,

Sterile and Non-sterile Aortic Punch,

Non-sterile Self Retaining Tissue retractor/blades

Non-sterile Anaesthesia and respiratory Circuits including breathing bags and water traps, Non-sterile Heated Humidifiers, Non-sterile Non-Pre-filled Humidifiers and Nebulizers, Non-sterile Small Volume Nebulizers, Sterile Pre-filled Humidifiers and Nebulizers (saline or water) with adaptors, Sterile Pre-filled unit dose vial /solution for nebulisation, Non-sterile Respiratory therapy Adaptors and connectors, Sterile Column and Reservoirs including adaptors, Non-sterile Nasal cannula (including gas sampling), Non-sterile Cannula and Supply Tubing, Nonsterile CPAP Cannula System, Non-sterile Manual resuscitators and PEEP valves, Non-sterile Respiratory and anaesthesia masks, Non-sterile Gas scavenging mask, Sterile Endotracheal tubes, Sterile Endobronchial tubes, Non-sterile Suction and Aspirating Tubes, Sterile Ventilated Thoracic Chest Seal, Sterile Operative Cholangiogram Catheters, Sterile Abdominal Access and Insufflation devices, Sterile Capillary drains, Sterile Percutaneous Surgical System (MiniLap and Grip graspers), Sterile Percutaneous Surgical System (Mini Polar electrosurgical probe and MiniGrip Bipolar Graspers), Percutaneous surgical System (Interchangeable electrosurgical tool tips) for laparoscopic surgery, Non-sterile Heat and Moisture Exchangers

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

