

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

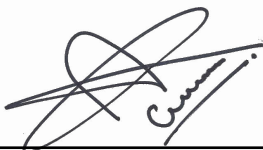
In respect of:

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.

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

Supplementary Information to CE 698961

Issued To:

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

Number	Device Name	Intended Purpose per IFU
Class IIa		
MD 0101	Transurethral Resection (T.U.R.) Drapes & Packs	N/A
Class Is		
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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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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Directive 93/42/EEC on Medical Devices, Annex V

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

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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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Certificate No: **CE 698961**
Date: **2019-02-25**
Issued To: **O & M Halyard, Inc.**
9120 Lockwood Blvd
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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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Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

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USA

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

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

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Page 1 of 1

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.

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



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

Effective Date: 2020-01-09

Latest Revision Date: 2020-01-08

Expiry Date: 2023-01-08

Page: 2 of 3

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA
A Member of the BSI Group of Companies.

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

Effective Date: 2020-01-09

Latest Revision Date: 2020-01-08

Expiry Date: 2023-01-08

Page: 3 of 3

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

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA
A Member of the 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 Warrle 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

Page 1 of 2



This document is issued by the Company subject to its General Conditions of Certification. Same are accessible at www.sgs.com/terms_and_conditions.html. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/verified-clients-and-products/certified-client-directory>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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™, Fixt®, NiceLoop™, TEVDEK®).
Sterile DEKLENE® II; DEKLENE® MAXXTM, CAPIOTM and FIXTM 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-Prefilled Humidifiers and Nebulizers, Non-sterile Small Volume Nebulizers, Sterile Prefilled Humidifiers and Nebulizers (saline or water) with adaptors, Sterile Prefilled 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 Vented 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



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

Page: 1 of 1



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EC CERTIFICATE

for the Quality Assurance System



according the Directive 93/42/EEC, Annex II excluding section (4)

As a Notified Body of the European Union, DEKRA Certification GmbH certifies, that the company
Richard Wolf GmbH

Pforzheimer Straße 32, 75438 Knittlingen, Germany

Certified location:

Pforzheimer Straße 32, 75438 Knittlingen, Germany

applies a quality assurance system according to the Directive 93/42/EEC Annex II for the medical devices listed in the annex. The approval is based on the result of the re-certification audit report no. 50593-Z7-00, the decision dated 2020-04-01 and is only valid in connection with the successful performance of the annual surveillance audits.

This certificate is valid from 2020-04-01 to 2024-05-26

Registration No.: 50593-16-05

A handwritten signature in black ink, appearing to read 'Ruth Delbeck-Bayer', written over a horizontal line.



Ruth Delbeck-Bayer
DEKRA Certification GmbH Stuttgart; 2020-04-01
Notified Body ID-number: 0124

DEKRA Certification GmbH * Handwerkstraße 15 * D-70565 Stuttgart * www.dekra-certification.de



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten
www.zlg.de
ZLG-BS-295.10.02

Annex to the EC Certificate No. 50593-16-05

Valid from 2020-04-01 to 2024-05-26

Revision status of the annex: 0 dated 2020-04-01

Devices/device categories included in the certificate:

Class I s:

For the products listed below, review of the Quality Assurance System refers exclusively to aspects of manufacture concerned with securing and maintaining sterile conditions.

- Endoscopic suction valve, single-use, sterile
- Suction system filter, plume particulate
- Suction/irrigation tubing, single use

Class II a:

- Basic endotracheal tube, reusable
- Basic roller pump
- Bone cutting forceps
- Bone graft funnel
- Bronchoscopy tube
- Cannulated surgical drill bit, reusable
- Endoscope assembly adaptor
- Endoscope sheath, reusable
- Endoscopic electrosurgical handpiece/electrode, bipolar, reusable
- Endoscopic electrosurgical handpiece/electrode, monopolar, reusable
- Endoscopic insufflation tubing set, single-use
- Endoscopic insufflation tubing set, sterile, reusable
- Flexible fibreoptic cystourethroscope
- Flexible fibreoptic hysteroscope
- Flexible fibreoptic nasopharyngoscope
- Flexible fibreoptic ureterorenoscope
- Flexible video bronchoscope, reusable
- Flexible video cystoscope, reusable
- Flexible video ureterorenoscope, reusable
- Fluted surgical drill bit, reusable
- General-purpose endoscopic needle, reusable
- General-purpose endoscopic needle, single-use
- Haemorrhoid ligator
- High-pressure medical gas tubing
- Laparoscopic access cannula, reusable
- Laparoscopic multi-instrument access port, reusable
- Laparoscopic multi-instrument access port, single-use
- Laser fibre
- Line-powered surgical power tool system motor
- Medical air low pressure tubing
- Microbial medical gas filter, sterile, single-use
- Operating room audiovisual data/device management system application software
- Orthopaedic bur, reusable
- Orthopaedic bur, single-use
- Resectoscope
- Rigid bronchoscope
- Rigid cystourethroscope
- Rigid endoscope telescope
- Rigid endoscopic grasping forceps, reusable
- Rigid optical hysteroscope
- Rigid intubation laryngoscope, reusable

Annex to the EC Certificate No. 50593-16-05

Valid from 2020-04-01 to 2024-05-26

Revision status of the annex: 0 dated 2020-04-01

Devices/device categories included in the certificate:

- Rigid mediastinoscope
- Rigid nephroscope
- Rigid optical laparoscope
- Rigid ureterorenoscope
- Spinal needle, single-use
- Spring-loaded pneumoperitoneum needle, reusable
- Surgical drill guide, reusable
- Surgical fluid/smoke waste management system suction unit
- Surgical guillotine
- Surgical irrigation tubing set, reusable
- Surgical irrigation tubing set, single-use
- Surgical irrigation/aspiration handpiece, reusable
- Surgical irrigation/aspiration tubing set
- Surgical power tool system control unit, line-powered
- Tissue extraction bag
- Tissue morcellation system
- Tissue morcellation system handpiece, line-powered
- Uterine manipulator cervical cup/transilluminator
- Uterine manipulator, reusable
- Uterine probe

Class II b:

- Electrosurgical system generator
- Endoscopic electrosurgical electrode, bipolar, reusable
- Endoscopic electrosurgical electrode, bipolar, single-use, sterile
- Endoscopic electrosurgical handpiece/electrode, monopolar, reusable
- Endoscopic electrosurgical electrode, monopolar, single-use
- Endoscopic electrosurgical handpiece/electrode, bipolar, reusable
- Endoscopic electrosurgical handpiece/electrode, monopolar, reusable
- Endoscopic electrosurgical handpiece/electrode, monopolar, single-use
- General/multiple surgical diode Laser system
- Hysteroscopic irrigation/insufflation system
- Laparoscopic insufflator
- Laser lithotripsy system
- Operating room audiovisual data/device management system application software
- Piezoelectric lithotripsy system
- Soft-tissue/mesh anchor, non-bioabsorbable
- Ultrasonic lithotripsy system
- Electromechanical orthopaedic extracorporeal shock wave therapy system



Ruth Delbeck-Bayer
DEKRA Certification GmbH, Stuttgart, 2020-04-01
Notified Body ID-number: 0124

DEKRA Certification GmbH * Handwerkstraße 15 * D-70565 Stuttgart * www.dekra-certification.de

CERTIFICATE



EN ISO 13485:2016

DEKRA Certification GmbH hereby certifies that the organization

Richard Wolf GmbH

Scope of certification:

Design and development, production, distribution, installation and service of systems, active medical devices (sterile, non-sterile), non-active medical devices (sterile, non-sterile) for human medicine, in particular for endoscopy and extracorporeal shockwave application.

Design and development, production, and distribution of non-active implants in urology and surgery as well as accessories for processing (cleaning, disinfection, sterilization).

Certified location:

Pforzheimer Straße 32, 75438 Knittlingen, Germany

(further locations see annex)

has established and maintains a quality management system according to the above mentioned standard. The conformity was adduced with audit report no. 50593-Z7-00.

Certificate registration no.:	50593-14-01	Certificate valid from:	2020-04-01
Validity of previous certificate:	2020-03-31	Certificate valid to:	2023-03-31



Ruth Delbeck-Bayer
DEKRA Certification GmbH, Stuttgart, 2020-04-01



Annex to the Certificate No. 50593-14-01

Revision status: 0

valid from 2020-04-01 to 2023-03-31

The following locations / companies belong to the certificate above:

	Headquarter	Certified location	Scope of certification
	Richard Wolf GmbH	Pforzheimer Straße 32 75438 Knittlingen Deutschland	See page 1
	at the following locations / at the companies at the following locations		Scope of certification
1.	Richard Wolf GmbH	Reuchlinstraße 10-11 10553 Berlin Deutschland	Manufacture of flexible and rigid endoscopes



Ruth Dellbeck-Bayer
DEKRA Certification GmbH, Stuttgart, 2020-04-01

EC Certificate of Conformity

The Notified Body

**MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH
Pilatuspool 2 – 20355 Hamburg – Germany**

herewith certifies that the company

**UROMED Kurt Drews KG
Meessen 7/11
22113 Oststeinbek
Germany**

with locations listed in the appendix

has introduced, applies and maintains a quality assurance system
**for the aspects of manufacture concerned with securing and maintaining
sterile conditions**

for the products / product categories listed in the appendix.

The compliance of this quality assurance system with the below mentioned requirements of the
Council Directive 93/42/EEC was verified by an audit:

Annex V

This certification is subject to surveillance by MEDCERT.

Effective date: 2020-03-12

Expiry date: 2024-05-27

Report No.: 1202FS27F
Process No.: QS – 1202
Certificate No.: 1202GB415200310

Hamburg, 2020-03-10

MEDCERT Certification Body
(Markus Bianchi)

The certificate is only valid when provided entirely with all of its pages.
To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482

Form F10010014e EN / Rev. 9 / 2019.11.14



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten
www.zlg.de
ZLG-BS-237.10.15

Appendix of EC Certificate of Conformity

Process No.: QS – 1202

Certificate No.: 1202GB415200310

List of locations included in the scope of certificate

**Meessen 9
22113 Oststeinbek
Germany**

– End of list –

This appendix is integral part of the above-referenced certificate.
The certificate is only valid when provided entirely with all of its pages.
To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482

Form F10010014e EN / Rev. 9 / 2019.11.14



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bei Arzneimitteln und
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www.zlg.de
ZLG-BS-237.10.15

Appendix of EC Certificate of Conformity

Process No.: QS – 1202

Certificate No.: 1202GB415200310

List of products / product categories included in the scope of certificate**Medical devices for Urology**

- **Catheters**
- **Catheter accessories**
- **Urine-drainage systems**

– End of list –

This appendix is integral part of the above-referenced certificate.
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MEDCERT Identification Number: 0482

Form F10010014e EN / Rev. 9 / 2019.11.14



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ZLG-BS-237.10.15

EC Certificate of Conformity

The Notified Body

MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH
Pilatuspool 2 – 20355 Hamburg – Germany

herewith certifies that the company:

UROMED Kurt Drews KG
Meessen 7/11
22113 Oststeinbek
Germany

with locations listed in the appendix

has introduced, applies and maintains a quality assurance system for the products / product categories listed in the appendix.

The compliance of this quality assurance system with the below mentioned requirements of the **Council Directive 93/42/EEC** was verified by an audit:

Annex II without section 4

This certification is subject to surveillance by MEDCERT.

Effective date: 2020-03-12
Expiry date: 2024-05-27

Report No.: 1202FS27F
Process No.: QS – 1202
Certificate No.: 1202GB410200310

Hamburg, 2020-03-10

MEDCERT Certification Body
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Form F10010005e EN / Rev. 11 / 2019.11.14

page 1 of 3

Appendix of EC Certificate of Conformity

Process No.: QS – 1202

Certificate No.: 1202GB410200310

List of locations included in the scope of certificate

**Meessen 9
22113 Oststeinbek
Germany**

– End of list –

This appendix is integral part of the above-referenced certificate.
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MEDCERT Identification Number: 0482

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Appendix of EC Certificate of Conformity

Process No.: QS – 1202

Certificate No.: 1202GB410200310

List of products / product categories included in the scope of certificate**Medical devices for Urology**

- **Biopsy guns**
- **Catheters**
- **Catheter sets**
- **Guide wires**
- **Stone retrieval baskets**
- **Cannulas**
- **Dilators**
- **Ureteral stents**

– End of list –

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Certificate

The certification body

**MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH
Pilatuspool 2 – 20355 Hamburg – Germany**

herewith certifies that the company

**UROMED Kurt Drews KG
Meessen 7/11
22113 Oststeinbek
Germany**

with locations listed in the appendix

has introduced, applies and maintains a quality management system in the area of:

**Design and development, manufacture, final inspection and distribution of
medical devices for**

- **Urology**
- **Gynecology**
- **Radiology**

The conformity of this quality management system to the requirements of the below mentioned standard was verified by an audit:

EN ISO 13485:2016

This certification is subject to surveillance by MEDCERT.

Effective date: 2020-03-12

Expiry date: 2023-03-12

Report No.: 1202FS27F
Procedure No.: QS – 1202
Certificate No.: 1202GB445200310

Hamburg, 2020-03-10

MEDCERT Certification Body
(Markus Bianchi)

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MEDCERT is a DAkkS accredited management systems
certification body



Deutsche
Akkreditierungsstelle
D-ZM-19630-04-00

Appendix of certificate

Procedure No.: QS – 1202

Certificate No.: 1202GB445200310

List of locations included in the scope of certificate

**Meessen 9
22113 Oststeinbek
Germany**

– End of list –

This appendix is integral part of the above-referenced certificate.
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Deutsche
Akkreditierungsstelle
D-ZM-19630-04-00