Benannt durch/Designated by
Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten
www.zlg.de
ZLG-BS-244.10.08

Product Service

EC Certificate

Full Quality Assurance System
Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 010066 0426 Rev. 00

Manufacturer: **AESCULAP AG**
Am Aesculap-Platz
78532 Tuttlingen
GERMANY

Product Category(ies): **Implants, Instruments and Devices (for detailed information see attachment)**

The Certification Body of TÜV SÜD Product Service GmbH 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 subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.: 713159626

Valid from: 2019-07-27

Valid until: 2024-05-26

Date, 2019-07-16

Stefan Preiß
Head of Certification/Notified Body

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

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Benannt durch/Designated by
Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten
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ZLG-BS-244.10.08

TÜV SÜD Product Service

EC Certificate

Full Quality Assurance System
Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 010066 0426 Rev. 00

Facility(ies):

AESCULAP AG
Am Aesculap-Platz, 78532 Tuttlingen, GERMANY

Surgical and dental instruments
Joint implants (hip, knee)
Spinal implants
Implants for osteosynthesis
Neurosurgical vascular implants
Products for ligature
Motor systems
High frequency surgery devices
Endoscopic systems
Navigation system
Surgical suction pumps
Implants for replacement of connective tissue
Vascular prostheses and accessories
and other surgical accessories
Collagen implants

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

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TÜV®

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-11321-01-00

Product Service

Certificate

No. Q5 010066 0435 Rev. 00

Holder of Certificate: **AESCULAP AG**
Am Aesculap-Platz
78532 Tuttlingen
GERMANY

Certification Mark:

Scope of Certificate: **Design and development, production, technical service and distribution of implants, instruments, instrument management systems, containers, devices, tissue adhesives**

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). See also notes overleaf.

Report No.: 713175266

Valid from: 2020-06-01
Valid until: 2023-05-31

Date, 2020-05-27

Christoph Dicks
Head of Certification/Notified Body

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DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-11321-01-00

TÜV SÜD
Product Service

Certificate

No. Q5 010066 0435 Rev. 00

Applied Standard(s):

EN ISO 13485:2016
Medical devices - Quality management systems - Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

Facility(ies):

AESCULAP AG
Am Aesculap-Platz, 78532 Tuttlingen, GERMANY

AESCULAP AG
Carl-Braun-Str. 1, 34212 Melsungen, GERMANY

- Surgical and dental instruments
- Joint implants (hip, knee)
- Spinal implants
- Implants for osteosynthesis
- Neurosurgical vascular implants
- Products for ligature
- Motor systems
- Sterilization containers and accessories
- High frequency surgery devices
- Endoscopie systems
- Navigation systems
- Surgical suction pumps
- Implants for replacement of connective tissue
- Tissue adhesives
- Vascular prostheses and accessories
- Local haemostatics
- Other surgical accessories
- Collagen implants

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ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

Aesculap AG

Am Aesculap-Platz, 78532 Tuttlingen, Germany
Carl-Braun-Straße 1, 34212 Melsungen, Germany

has established and applies
a Quality Management System for

Design and Development, Technical Service, Production and Distribution of Implants, Instruments, Containers, Devices, Suture Material and Tissue Adhesive

Aesculap AG Tuttlingen

- Surgical and dental instruments
- Joint Implants (hip, knee)
- Spinal Implants
- Implants for Osteosynthesis
- Neurosurgical Vascular Implants
- Motor systems
- Sterilization containers and accessories
- High frequency surgery devices
- Endoscopie systems
- Navigation systems
- Surgical suction pumps
- Veterinary instrumentation
- Other surgical accessories
- Instrument Management System
- Collagen implants

Aesculap AG Melsungen

- Implants for replacement of connective tissue
- Tissue adhesive
- Local haemostatic

An audit was performed, Order No. **70062209**.

Proof has been furnished that the requirements according to

ISO 9001:2015

are fulfilled.

The certificate is valid from **2020-06-01** until **2023-05-31**.

Certificate Registration No.: **12 100 21724 TMS**.

Product Compliance Management
Munich, 2020-05-20

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00

MS/01-01/2019

By Royal Charter

EC Certificate - Production Quality Assurance

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

No. **CE 01966**

Issued To: **Mölnlycke Health Care AB**
Box 13080
Gamlestadsvägen 3C
SE-402 52 Göteborg
Sweden

In respect of:

See certificate scope page.

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 0086):

Stewart Brain, Head of Compliance & Risk - Medical Devices

First Issued: **1998-06-29** Date: **2018-05-30** Expiry Date: **2023-06-28**

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By Royal Charter

Certificate No: CE 01966

Certificate Scope:

Those aspects of manufacture related to securing and maintaining sterility of absorbent tracheostomy dressing, sterile scar management dressing and transparent adhesive IV film dressing.

Those aspects of manufacture related to securing and maintaining sterility of negative pressure wound therapy (NPWT) accessories, surgical and equipment drapes and surgical gowns.

Those aspects of manufacturing relating to securing and maintaining sterility in the assembly of procedure packs in accordance with article 12 of the MDD.

First Issued: **1998-06-29** Date: **2018-05-30** Expiry Date: **2023-06-28**

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By Royal Charter

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 01966**
Date:	**2018-05-30**
Issued To:	**Mölnlycke Health Care AB** **Box 13080** **Gamlestadsvägen 3C** **SE-402 52 Göteborg** **Sweden**

Subcontractor:	**Service(s) supplied**
Copious International Inc Wei 11 Road, Huada Street New City, Heyuan 517000 Guangdong China	**ETO Sterilization** **Manufacture**
Molnlycke Health Care ProcedurePak, s.r.o Sachetni 73564 Havirov - Dolni Sucha Czech Republic	**ETO Sterilization** **Manufacture**
Molnlycke Health Care Tubiton House Medlock Street Oldham OL1 3HS United Kingdom	**Manufacture**

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EC Certificate - Production Quality Assurance Certificate History

Certificate No: **CE 01966**
Date: **2018-05-30**
Issued To: **Mölnlycke Health Care AB**
Box 13080
Gamlestadsvägen 3C
SE-402 52 Göteborg
Sweden

Date	Reference Number	Action
29 June 1998	-	First issue.
11 June 1999	-	Clarification of scope and addition of four subcontractors: Tetra Medical, WRP Asia, Steri Service and Kendall.
01 October 1999	-	Addition of two subcontractors: Mölnlycke (Finland) and Griffiths Mediris.
26 October 1999	-	Addition of one subcontractor: PMA and Medical Co.
24 February 2000	-	Removal of one subcontractor: Mölnlycke (Ireland).
30 March 2001	-	Change of subcontractor name from Griffith Mediris to IBA; addition of two subcontractors: IBM (Verviers) and IBA (Rayong) and removal of one subcontractor: Mölnlycke (Fabriksvagen, Sweden).
19 June 2001	-	Addition of two subcontractors: Johnson & Johnson Medical and Isotron Plc (Daventry).
05 April 2002	-	Addition of two subcontractors: Gammaster (Morestraat) and Gammaster (Soevereinstraat).
19 July 2002	-	Addition of one subcontractor: Mölnlycke Health Care (Chonburi).

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2000

This is to certify that:

Mölnlycke Health Care AB
Gamlestadvägen 3 C
S-402 52
Göteborg
Sweden

Holds Certificate No: **FM 39247**

and operates a Quality Management System which complies with the requirements of ISO 9001:2000 for the following scope:

The design, development and manufacture of sterile wound and scar dressings, open wound products, wound management gels, cavity dressings, swabs, sponges, sterile alcohol wipes, skin care products, non sterile textile bandages and supports, sterile wound irrigation solutions, abdominal towels, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and other medical staff clothing for use in the patient environment, sterile and non sterile medical gloves and sterile surgical gloves.

The design, development and manufacture of pharmaceuticals and other healthcare products.

For and on behalf of BSI:

Managing Director, BSI Management Systems (CEMEA)

Originally registered: **31/03/1998** Latest Issue: **10/01/2007**

003

Certificate No: **FM 39247**

Location	***Registered Activities***
Mölnlycke Health Care AB Gamlestadsvägen 3 C S-402 52 Göteborg Sweden	The design, development and manufacture of sterile wound and scar dressings, open wound products, wound management gels, cavity dressings, swabs, sponges, sterile alcohol wipes, skin care products, non sterile textile bandages and supports, sterile wound irrigation solutions, abdominal towels, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and other medical staff clothing for use in the patient environment, sterile and non sterile medical gloves and sterile surgical gloves. The design, development and manufacture of pharmaceuticals and other healthcare products.
Mölnlycke Health Care Oy PO Box 76 Saimaankatu 6 Mikkeli FIN 50101 Finland	Manufacture of swabs, sponges, towels, wound dressings, open wound products, scar dressings and procedure packs.
Mölnlycke Health Care AB Mölnlycke Health Care (Thailand) Lt 160 Bangplee Industrial Estate Bangna-Trad Rd Samutprakarn Bansaothong 10540 Thailand	Manufacture of surgical drapes and sets, equipment drapes, surgical and protective gowns and other staff clothing.
Mölnlycke Health Care AB T/A Mölnlycke Health Care SA Parc Industrial B-4300 Waremme Belgium	Manufacture of sterile drapes, operating sets and procedure packs.
Mölnlycke Health Care Klinipro s.r. Na Novem Poli 382 Prumyslova zona Karvina Karvina - State Mesto 733 01 Czech Republic	Manufacture of surgical drapes and procedure packs.

Originally registered: **31/03/1998** Latest Issue: **10/01/2007**

Certificate No: **FM 39247**

Location	***Registered Activities***
Mölnlycke Health Care AB Mölnlycke Health Care (Thailand) Lt Amata Nakorn (Bang Pakong) Industrial Estate 700/461 Moo Bangha-Trad Rd. KM.57 Tambol Donhuaroh, Amphur Muang Chonburi 20000 Thailand	Manufacture of surgical drapes and sets, equipment drapes, surgical and protective gowns and other staff clothing.
Mölnlycke Health Care AB Tubiton House Medlock Street Oldham OL1 3HS United Kingdom	The design, development and manufacture of sterile wound dressings, non sterile textile bandages and supports, procedure packs, sterile irrigation solutions, sterile alcohol wipes, skin care products, pharmaceuticals and other healthcare products.
Mölnlycke Health Care AB Lot 9, Lorong Perusahaan 4 Kulim Industrial Estate PO Box 52, 09000 Kulim Kedah Darulaman Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.
Mölnlycke Health Care AB Plot 204 Kawasan Perindustrian Kula Ketil Phas II 09300 Kula Ketil Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.
Mölnlycke Health Care AB Lot B5 & B6 Kawasan Perindustrian Miel Batang Kali Phase II 44300 Batang Kali Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.

Originally registered: **31/03/1998** Latest Issue: **10/01/2007**

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Mölnlycke Health Care AB
Box 13080
Gamlestadsvägen 3C
SE-402 52 Göteborg
Sweden

Holds Certificate Number: **MD 83345**

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

The design, development, manufacture, marketing, sales and distribution of sterile wound and scar dressings, porcine collagen wound dressings, open wound products, cavity dressings, polyurethane foam with and without additives for incorporation into medical devices, swabs, sponges, sterile alcohol wipes, skin care products, non-sterile textile bandages and support, sterile wound irrigation solutions, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and medical staff clothing for use in the patient environment, sterile and non-sterile medical gloves and sterile surgical gloves.
The design, development, manufacture, marketing, sales and distribution of single patient use Negative Pressure wound therapy pumps and accessories. Distribution of laparoscopic instruments.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2004-07-21
Effective Date: 2018-11-28
Latest Revision Date: 2018-11-26
Expiry Date: 2021-11-27

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Certificate No: **MD 83345**

Location	Registered Activities
Mölnlycke Health Care AB Box 13080 Gamlestadsvägen 3C SE-402 52 Göteborg Sweden	The design, development, manufacture, marketing, sales and distribution of sterile wound and scar dressings, porcine collagen wound dressings, open wound products, cavity dressings, polyurethane foam with and without additives for incorporation into medical devices, swabs, sponges, sterile alcohol wipes, skin care products, non-sterile textile bandages and support, sterile wound irrigation solutions, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and medical staff clothing for use in the patient environment, sterile and non-sterile medical gloves and sterile surgical gloves. The design, development, manufacture, marketing, sales and distribution of single patient use Negative Pressure wound therapy pumps and accessories. Distribution of laparoscopic instruments.
Molnlycke Health Care Pty Ltd Level 4 12 Narabang Way Belrose New South Wales 2085 Australia	The provision of sales, marketing, and distribution of sterile wound and scar dressings, open wound products, cavity dressings, swabs, sponges, sterile alcohol wipes, skin care products, non-sterile textile bandages and supports, sterile irrigation solutions, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and other medical staff clothing for use in the patient environment, sterile and non-sterile medical gloves and sterile surgical gloves and laparoscopic instruments.

Original Registration Date: 2004-07-21

Effective Date: 2018-11-28

Latest Revision Date: 2018-11-26

Expiry Date: 2021-11-27