

EC Certificate Full Quality Assurance System: US97/10879.01

The management system of

#### **Teleflex Medical**

2917 Weck Drive, Research Triangle Park, NC, 27709, United States has been assessed and cartified 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 WW/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

2028 Worle Parkway, Weston-super-Mare, BS22 6WA\_UK 1+44 (0)1934 522917\_f +44 (0)1934 522137\_www.sgs.com

SGS CE 02 0315 M2

Page 1 of 2

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EC Certificate Full Quality Assurance System: US97/10879.01, continued 1

#### **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 DolyDEK®, TEVDEK®, TEVDEK®, TEVDEK®, TEVDEK®, TEVDEK®, MextStitch®, Capio™, Fixt®, 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.

> Starile 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 Sett Rataining Tissue retractor/blades

Non-sterile Anaesthesia and respiratory Circuits including breathing bags and water traps, Non-sterile Heated Humidifiers, Non-sterile Non-Prefiled Humidifiers and Nebulizers, Non-sterile Small Volume Nebulizers, Sterile Prefiled Humidifiers and Nebulizers (saline or water) with adaptors, Sterile Prefiled 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 Column and Reservoirs including adaptors, Non-sterile Nasal cannula (including gas sampling), Non-sterile Column 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 Insuffation 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 # (Section 4) is a mandatory requirement for each device in addition to this cartificate to place that device on the market

> > Page 2 of 2

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

No. Issued To: CE 540596 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

In respect of:

Those aspects of Annex V relating to securing and maintaining sterility in the manufacture of non-active respiratory, non-active gynaecological, non-active regional anaesthesia, non-active surgical and non-active urology devices.

Those aspects of manufacturing relating to obtaining sterility in the assembly of procedure packs in accordance with Article 12 of the Medical Devices Directive. The manufacture of non-active and active surgical devices for adult and paediatric intraosseous infusion, bone marrow aspiration, bone marrow biopsy, bone lesion biopsy and non-active sterile urology catheters.

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):

Gary C Stade

Gary E Slack, Senior Vice President Medical Devices

First Issued: 2009-01-13

Date: 2020-06-09

Expiry Date: 2024-05-26

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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.

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





#### Supplementary Information to CE 540596

Issued To:

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

Number	Device Name	Intended purpose per IFU
Class IIa		
MD 0102	Sterile Intraosseous Vascular Access System	- in sta
MD 1104	Non-sterile Intraosseous Vascular Access System	22019A
MD 0102	Sterile Powered Bone Access	
MD 1104	Non-sterile Powered Bone Access	
MD 0102	Sterile Sternal Intraosseous Device	
MD 0101	Sterile Silicone Foley Catheter	

First Issued: 2009-01-13

Date: 2020-06-09

Expiry Date: 2024-05-26

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#### Supplementary Information to CE 540596

Issued To:

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

Number	Device Name	Intended purpose per IFU
Class Is		Service -
MD 0301	Intraosseous Vascular Access System Stabilizer	
MD 0102	Powered bone access connector	
MD 0101	Tracheostomy Tube Accessories	
MD 0102	Tuohy Borst Adaptor	
MD 0102	Syringe	9, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
MD 0101	Urology Dilator	
MD 0101	Guedel Airway	- 9 - 7 -
MD 0101	Intrauterine Catheter Set	
MD 0101	Sterile Container	
MD 0101	Neckband	6 2 7 7 7
Sterility asp	pects only	750
	Procedure Packs under article 12	

First Issued: 2009-01-13

Date: 2020-06-09

Expiry Date: 2024-05-26

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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Service(s) supplied

Manufacture

ArcRoyal Virginia Road Kells, Co. Meath Ireland

Arriol International Corporation Carretera San Isidro KM 17 Zona Franca San Isidro Santo Domingo Este Dominican Republic

Arrow International CR, a.s. Jamska 2359/47 Zdar Nad Sazavou 59101 Czech Republic

**BBF Sterilisationsservice GmbH** 

Willy-Rüsch-Straße 10/1

71394 Kernen Germany ETO Sterilization Manufacture

Manufacture

Radiation (Gamma Sterilization)

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Page 1 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

CeMed GmbH Im Oberdorf 41 72419 Neufra Germany

China Biotech Corporation No. 10, 33 rd., Road, Taichung Industrial Park Taichung Taiwan

Degania Silicone Limited Kibbutz 1513000 Degania Bet Israel

Donatelle Plastics, Inc. 501 County Road E-2 Extension New Brighton MN 55112 USA Service(s) supplied

Assembly Packaging

**Radiation (Gamma Sterilization)** 

Manufacture

Manufacture

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Page 2 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Foremount Enterprise Co., Ltd. No. 17, Alley 15, Lane 5 Shenan Street Shengang Dist 42944 Taichung City Taiwan

Iotron Industries USA 4394 East Park 30 Drive Columbia City Indiana 46725 USA

Germany

Medical Service GmbH Luisenstraße 8 75378 Bad Liebenzell/Unterhaugstett Service(s) supplied

Manufacture

Radiation (E Beam Sterilization)

Assembly Packaging

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Page 3 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Service(s) supplied

Mediplast Israel Ltd. 7 Hayarkon St. P.O. Box 13214 Industrial Zone Yavne 8122710 Israel

Rose GmbH für Medizintechnik Gottbillstraße 25-30 54294 Trier Germany

sfm medical devices GmbH Brückenstraße 5 63607 Wächtersbach Germany ETO Sterilization

**ETO Sterilization** 

ETO Sterilization Manufacture

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Page 4 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Sparton Onyx, LLC

2920 Kelly Avenue

Watertown South Dakota 57201-7249

USA

Service(s) supplied

Manufacture

**ETO Sterilization** 

Sterigenics Germany GmbH Kasteler Straße 45 Wiesbaden 65203 Germany

Sterigenics US, LLC 2400 Airport Road Santa Teresa New Mexico 88008 USA **ETO Sterilization** 

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Page 5 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Service(s) supplied

Steritec, Inc. P.O. Box 1969 1705 Enterprise Street Athens, TX 75751 United States of America

Synergy Health Sterilisation UK Ltd 1 Alpha Court Capitol Park Thorne Doncaster DN8 5TZ United Kingdom 2.0/

**ETO Sterilization** 

**ETO Sterilization** 

Synergy Sterilisation (M) Sdn Bhd. Plot 203 Kuala Ketil Industrial Estate Kuala Ketil Kedah 09300 Malaysia **ETO Sterilization** 

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Page 6 of 7





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

CE 540596

#### List of Significant Subcontractors

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

Certificate No: Date:

Issued To:

2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

#### Subcontractor:

Teleflex Medical Sdn. Bhd. Lot PT 2577, Jalan Perusahaan 4 34600 Kamunting Perak Malaysia

Viant San Antonio, Inc. 7027 Fairgrounds Parkway San Antonio TX 78238 United States of America

Viant Upland, Inc. a.t.a. (formerly) Lake Region Medical 2052 West 11th Street Upland CA 91786 USA

Willy Rüsch GmbH Willy-Rüsch-Straße 4-10 71394 Kernen i.R., Germany Service(s) supplied

ETO Sterilization Manufacture

Manufacture

Manufacture

Manufacture

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Page 7 of 7





Certificate No: Date: Issued To: CE 540596 2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

Date	Reference Number	Action
13 January 2009	7245725	First issue.
17 March 2009	7325720	Company address amended.
		Extension to scope.
		Addition of Willy Rüsch, Germany as subcontractor for design and manufacture.
25 August 2009	7399908	Addition of SFM as significant subcontractor for manufacture.
		Addition of 'design' services supplied by Teleflex Medical, Malaysia, Arrow International CR, a.s. and Arrow International, Inc., Czech Republic.
	7439096	Correction of History page header.
	7439090	Intrauterine catheter added to scope.
08 September 2010	7558507	Scope reworded in accordance with generic device groups. Activity of 'Design' removed from all subcontractors and 'Control of Sterilisation' added.
		Certificate renewal.

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





Certificate No: Date:

Issued To:

CE 540596 2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

Date	Reference Number	Action
23 February 2011	7635647	Scope extended to include, 'Those aspects of manufacturing relating to securing and maintaining sterility in the assembly of procedure packs in accordance with Article 12 of the Medical Devices Directive.'
		Addition of subcontractor, 'ArcRoyal Ltd., Virginia Road, Kells, Co. Meath, Ireland' for Manufacture and Control of Sterilization activities.
23 May 2012	7778468	Correction of significant subcontractor address.
04 February 2013	7932595	The addition of significant subcontractors Foremount Enterprise Co Ltd and Bidoia SAS Di Gianfranco Didia EC.
13 July 2015	8334933	Extension to scope to include 'The manufacture of non-active and active surgical devices for adult and paediatric intraosseous infusion, bone marrow aspiration, bone marrow biopsy and bone lesion biopsy.'
		Significant subcontractor changes: Addition of Vidacare LLC, Lake Region Medical, Arriol International Corporation, Coastal Life Technologies, Inc & Sparton Onyx. LLC.

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Certificate No: Date:

Issued To:

CE 540596 2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

Date	Reference Number	Action
28 August 2015	8406492	Certificate renewal.
		Removal from scope of 'those aspects of Annex V relating to securing and maintaining sterility in the manufacture of non-active digestive tract devices' and 'Those aspects of Annex V related to metrology in the manufacture of non-active respiratory devices'.
10 February 2016	8455693	Removal of Vidacare LLC from list of significant subcontractors.
		Service(s) supplied for Arriol International Corporation, Coastal Life Technologies Inc. and Lake Region Medical changed from crucial suppliers to Control of Sterilization, Manufacture.
		Service(s) supplied for Sparton Onyx. LLC changed from crucial supplier to Manufacture.
		Removal of repeated use of word 'devices' from scope.
28 July 2017	8762518	Change of address for Coastal Life Technologies.
		Addition of Donatelle Plastics Inc., 55112 New Brighton to list of significant subcontractors.
04 March 2019	7779566	Traceable to NB 0086.

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Certificate No: Date:

CE 540596

Issued To:

2020-06-09 **Teleflex Medical IDA Business and Technology Park Dublin Road** Athlone Co. Westmeath Ireland

Date	Reference Number	Action
Current	3124053	Certificate renewal.
		Addition of supplementary product information table.
		Update to scope to include non-active sterile urology catheters.
		Name change from Coastal Life Technologies to Viant San Antonio, Inc., Name change from Lake Region Medical to Viant Upland, Inc
		Removal of Control of Sterilization from Service(s) supplied for ArcRoyal Ltd., Arrow International CR, a.s. (Zdar), Viant San Antonio, Inc., Donatelle Plastics, Inc., Foremount Enterprise Co., Ltd., Viant Upland, Inc., sfm medical devices GmbH, Teleflex Medical Sdn. Bhd., and Willy Rüsch GmbH.
		Addition of ETO Sterilization to Service(s) supplied for sfm medical
		devices GmbH and Teleflex Medical Sdn. Bhd.
		Administrative correction of details for ArcRoyal, Arriol International Corporation, Arrow International CR, a.s., Donatelle Plastics, Inc., Foremount Enterprise Co., Ltd., Sparton Onyx. LLC, sfm medical devices GmbH, Teleflex Medical Sdn. Bhd. and Willy Rüsch GmbH.
		Removal of Arrow International CR a.s. (Hradec Kralove) and Bidoia SAS Di Gianfranco Didoia E.C.
		Addition of CeMed GmbH and Medical Service GmbH for Assembly and Packaging.

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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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Certificate No: Date: Issued To: CE 540596 2020-06-09 Teleflex Medical IDA Business and Technology Park Dublin Road Athlone Co. Westmeath Ireland

Date	Reference Number	Action
	3124053	Addition of Degania Silicone Limited for Manufacture
		Addition of Steritec, Inc., Sterigenics US, LLC, Rose GmbH für Medizintechnik, Synergy Health Sterilisation UK Ltd, Sterigenics Germany GmbH, Mediplast Israel Ltd., and Synergy Sterilisation (M) Sdn Bhd. for ETO Sterilization
		Addition of Iotron Industries USA for E-beam Sterilization
		Addition of China Biotech Corporation and BBF Sterilisationsservice GmbH for Gamma Sterilization.

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# 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.

jance S

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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This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. 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.