

Intertek



Certificate of Registration



Intertek

This is to certify that the quality management system of

SMITHS MEDICAL INTERNATIONAL LIMITED

Boundary Road, Hythe, Kent, CT21 6JL, UK

has been assessed and registered by AMTAC Certification Services Limited as conforming to the requirements of:

EN ISO 13485:2012

The quality management system is applicable to:

Design of:

Breathing Systems, Drainage Devices, Feeding Devices,
Filtration Devices, Infusion Disposables, Intubation Systems, Obstetrics and Gynaecology
Devices, Oxygen and Humidity Management Devices, Pressure Monitoring Devices,
Respiratory Mechanics Devices, Resuscitation Devices,
Suction Catheters, Tracheostomy Tubes, Vascular Access Devices, Cardio Thoracic
Catheters and Drapes

Additional Site:

Human Resources and Training, Shipping, Demand Planning, Post Market Surveillance,
Market Intelligence, E-Business, International Customer Services, Business Development,
Registrations, Finance, Wallace Women's Healthcare

Certificate Number:	053-01 B
Initial Certification Date:	20 October 2005
Certificate Effective Date:	23 July 2016
Certificate Expiry Date:	22 July 2019



061



Brian Johnson

AMTAC Certification Services Limited, Milton Keynes, UK

This certificate is the property of AMTAC Certification Services Ltd

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. AMTAC Certification Services Limited is owned by AMTAC Certification Services Holdings Limited, which is a wholly owned subsidiary of Intertek UK Holdings Limited. AMTAC Certification Services Limited is an accredited body registered under UKAS with the identification number of 061. In the issuance of this certificate, AMTAC assumes no liability to any party other than to the Client and then only in accordance with the agreed Terms and Conditions.



The certificate remains the property of Intertek, to whom it must be returned upon request.



By Royal Charter

Traducere din limba engleză

Certificat CE – Asigurarea Calității Producției

Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Nr. **CE 661328**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Cu privire la:

Vedeți domeniul de certificare pe cealaltă pagină.

În baza examinării efectuate de noi cu privire la sistemul de asigurare a calității conform cerințelor Directivei Consiliului 93/42/CEE, Anexa V. Sistemul de asigurare a calității îndeplinește cerințele directivei. Pentru plasarea pe piață a produselor clasa IIb și clasa III este necesar un certificat Anexa III.

Pentru și în numele BSI, Organism de Notificare pentru Directiva de mai sus (Număr Organism de Notificare 0086):

Semnătura – indescifrabilă

Stewart Brain, Director Conformitate și Risc
Dispozitive Medicale

Prima emitere: **28-06-2017**

Data: **28-06-2017**

Data expirării: **27-06-2022**

.. making excellence a habit.”

Pagina 1 din 2

Valabilitatea acestui certificat este condiționată de menținerea sistemului de calitate în conformitate cu cerințele Directivei așa după cum s-a demonstrat prin activitățile solicitate Organismului de Notificare. Această aprobare exclude toate produsele proiectate și/sau fabricate de o terță parte în numele societății numită pe acest certificat, dacă nu s-a agreat în mod expres de către BSI.

Acest certificat a fost emis electronic și este în legătură cu condițiile contractuale.

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat Nr.: CE 661328

Domeniu Certificat:

Fabricarea și inspecția finală a următoarelor produse sterile:

Dispozitive Drenaj, Dispozitive pentru Obstetrică și Ginecologie, Dispozitive Management Oxigen și Umiditate, Sisteme de Intubare, Dispozitive de Perfuzie de Unică Folosință, Accesorii Dispozitive pentru Alimentare.

Fabricarea și inspecția finală a următoarelor produse non-sterile:

Dispozitive de Resuscitare, Tuburi Traheostomie, Sisteme de Intubare.

Acele aspecte din Anexa V cu privire la securitatea și menținerea sterilității Accesoriiilor pentru Dispozitivele de Acces Vascular, Dispozitive de Perfuzie de Unică Folosință, Sisteme de Intubare, Dispozitive pentru Obstetrică și Ginecologie.

Prima emitere: **28-06-2017**

Data: **28-06-2017**

Data expirării: **27-06-2022**

.. making excellence a habit.”

Pagina 2 din 2

Valabilitatea acestui certificat este condiționată de menținerea sistemului de calitate în conformitate cu cerințele Directivei așa după cum s-a demonstrat prin activitățile solicitate Organismului de Notificare. Această aprobare exclude toate produsele proiectate și/sau fabricate de o terță parte în numele societății numită pe acest certificat, dacă nu s-a agreat în mod expres de către BSI.

Acest certificat a fost emis electronic și este în legătură cu condițiile contractuale.

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Brightwake Limited Lowmoor Business Park Kirby-in-Ashfield Nottinghamshire NG17 7JZ Regatul Unit	Fabricare
GaleMed Corporation Nr. 87, Li-Gong 2nd Road Wu-Jia YILAN 268 Taiwan	Fabricare
GE Medical Pollards Wood Nightingales Lane Chalfont Saint Giles HP8 4SP Regatul Unit	Fabricare

.. making excellence a habit.”
Pagina 1 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor

Servicii furnizate

Koo Medical Equipment (Shanghai) Co. Ltd. Fabricare
100 Zhongde Road Dakun Industrial Park
Songjiang, Shanghai 201614
China

Pentair Filtration Solutions 1350 Hammond Road, St. Paul Minnesota 55110 SUA	Furnizor Principal
---	--------------------

Quadrant EPP Belgium N.V. Industriepark Noord Robert Tavernierlaan 2 Tielt 8700 Belgia	Fabricare
---	-----------

.. making excellence a habit.”
Pagina 2 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Smiths Healthcare Manufacturing SA de CV Avenida Calidad Nr. 4 Parque, Industrial Internacional Tijuana 22425 Mexic	Fabricare
Smiths Healthcare Manufacturing SA de CV Carretera Miguel Aleman km 21.7 Parque Industrial Monterrey Apodaca Nuevo Leon 66603 Mexic	Fabricare

.. making excellence a habit.”
Pagina 3 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Smiths Medical ASD Inc. 10 Bowman Dr. Fabricare Keene, New Hampshire, 03431 SUA	

Smiths Medical ASD Inc., 1265 Grey Fox Road, St. Paul, Minnesota 55112 SUA	Fabricare
---	-----------

Smiths Medical ASD Inc., 201 West Queen St., Southington, Connecticut 06489 SUA	Fabricare
--	-----------

.. making excellence a habit.”
Pagina 4 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.



Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Smiths Medical ASD Inc., 6250 Shier Rings Road, Dublin, Ohio 43016 SUA	Fabricare

Smiths Medical ASD Inc., 9124 Polk Lane, Suite 101 Olive Branch, Mississippi 38654 SUA	Distribuție
---	-------------

Smiths Medical Czech Republic a.s. Olomoucka 306, 753 01 Hranice Republica Cehă	Fabricare
---	-----------

.. making excellence a habit.”
Pagina 5 din 9



Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Smiths Medical Gary, 5700 W 23rd Ave Gary, Indiana 46406 SUA	Fabricare
Smiths Medical International Ltd., 52 Grayhill Rd., Cumbernauld, Glasgow G68 9HQ Regatul Unit	Fabricare
Smiths Medical International Nijmegen Bijsterhuizen 22-08, 6604 LD Wijchen Olanda	Distribuție

.. making excellence a habit.”
Pagina 6 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Smiths Medical Italia Srl, Via della Stazione, Ambalare 2 Latina Scalo, 04100 Italia	

Sterigenics Belgium (Petit-Rechain) SA Zoning Industriel de Petit-Rechain, Avenue Andre Ernst 21, B-4800 Verviers Belgia	Sterilizare ETO
--	-----------------

Sterigenics UK Limited, Cotes Park Estate, Somercotes Alfreton, DE55 4NJ Regatul Unit	Sterilizare ETO
--	-----------------

.. making excellence a habit.”
Pagina 7 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor	Servicii furnizate
Sterigenics US, LLC 344 Bonnie Circle, Corona, California 92880 SUA	Sterilizare Gamma

Sterigenics LLC, 1700 College Blvd., West Memphis, Arkansas 72301 SUA	Sterilizare Gamma
--	-------------------

Sterilization Services of Tennessee, Inc., 2396 Florida Street, Memphis, Tennessee 38109 SUA	Sterilizare ETO
---	-----------------

.. making excellence a habit.”
Pagina 8 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției
Directiva 93/42/CEE cu privire la Dispozitivele Medicale, Anexa V

Lista Principalilor Subantreprenori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Subantreprenor

UPG Avenida La Cuspide #1, Parque Producție
Industrial Tecnomex Del. Playas de Tijuana,
Tijuana,
Baja California 22700
Mexic

Servicii furnizate

Velcro USA Inc., 95 Sundial Avenue, Furnizor principal
Manchester,
New Hampshire 03103-7206
SUA

.. making excellence a habit.”
Pagina 9 din 9

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK
Membră a Grupului de Societăți BSI.





Certificat CE – Asigurarea Calității Producției

Istoric Certificat

Certificat Nr.: **CE 661328**
Data: **28-06-2017**
Emis pentru: **Smith Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Regatul Unit

Data	Număr Referință	Acțiune
Curentă	8693885 8603164	Prima emitere. Transferat de la un alt Organism de Notificare. Reînnoire certificat.

.. making excellence a habit.”
Pagina 1 din 1

Valabilitatea acestui certificat este condiționată de menținerea sistemului de calitate în conformitate cu cerințele Directivei așa după cum s-a demonstrat prin activitățile solicitate Organismului de Notificare. Această aprobare exclude toate produsele proiectate și/sau fabricate de o terță parte în numele societății numită pe acest certificat, dacă nu s-a agreat în mod expres de către BSI.

Acest certificat a fost emis electronic și este în legătură cu condițiile contractuale.

Informații și Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MK5 8PP, Tel.: +44 815 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 la 389 Chiswick High Road, Londra W4 4AL, UK Membră a Grupului de Societăți BSI.

Subsemnata **MUSUROIA MIRELA**, traducator autorizat de Ministerul Justitiei, certific exactitatea acestei traduceri cu textul înscrisului original în limba engleza, ce a fost vizat de mine.

Traducător autorizat
Nr. 2769/2015



EC Certificate - Production Quality Assurance

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

No.**CE 661328****Issued To:**

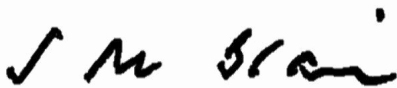
Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

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: **2017-06-28**

Date: **2017-06-28**

Expiry Date: **2022-06-27**

...making excellence a habit.™

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.

Certificate No: CE 661328

Certificate Scope:

The manufacture and final inspection of sterile:

Drainage Devices, Obstetrics and Gynaecology Devices, Oxygen and Humidity Management Devices, Intubation Systems, Infusion Disposables, Feeding Devices Accessories

The manufacture and final inspection of non-sterile:

Resuscitation Devices, Tracheostomy Tubes, Intubation Systems

Those aspects of annex V relating to the securing and maintaining of sterility of Vascular Access Device Accessories, Infusion Disposables, Intubation Systems, Obstetrics and Gynaecology Devices

First Issued: **2017-06-28**Date: **2017-06-28**Expiry Date: **2022-06-27**

...making excellence a habit.™

Page 2 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

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Brightwake Limited Lowmoor Business Park Kirkby-in-Ashfield Nottinghamshire NG17 7JZ United Kingdom	Manufacture
GaleMed Corporation No. 87, Li-Gong 2nd Road Wu-Jia YILAN 268 Taiwan	Manufacture
GE Medical Pollards Wood Nightingales Lane Chalfont Saint Giles HP8 4SP United Kingdom	Manufacture

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Koo Medical Equipment (Shanghai) Co., Ltd 100 Zhongde Road Dakun Industrial Park Songjiang, Shanghai 201614 China	Manufacture
Pentair Filtration Solutions 1350 Hammond Road St. Paul Minnesota 55110 USA	Crucial Supplier
Quadrant EPP Belgium N.V. Industriepark Noord Robert Tavernierlaan 2 Tielt 8700 Belgium	Manufacture

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Healthcare Manufacturing SA de CV Avenida Calidad No.4 Parque, Industrial Internacional Tijuana 22425 Mexico	Manufacture
Smiths Healthcare Manufacturing SA de CV Carretera Miguel Alemán Km 21.7 Parque Industrial Monterrey Apodaca Nuevo León 66603 Mexico	Manufacture

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical ASD Inc. 10 Bowman Dr. Keene New Hampshire 03431 USA	Manufacture
Smiths Medical ASD Inc. 1265 Grey Fox Road St Paul Minnesota 55112 USA	Manufacture
Smiths Medical ASD Inc. 201 West Queen St., Southington Connecticut 06489 USA	Manufacture

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical ASD Inc. 6250 Shier Rings Road Dublin Ohio 43016 USA	Manufacture
Smiths Medical ASD Inc. 9124 Polk Lane, Suite 101 Olive Branch Mississippi 38654 USA	Distribution
Smiths Medical Czech Republic a.s. Olomoucká 306 753 01 Hranice Czech Republic	Manufacture

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical Gary 5700 W 23rd Ave Gary Indiana 46406 USA	Manufacture
Smiths Medical International Ltd 52 Grayhill Rd Cumbernauld Glasgow G68 9HQ United Kingdom	Manufacture
Smiths Medical International Nijmegen Bijsterhuizen 22-08 6604 LD Wijchen The Netherlands	Distribution

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical Italia Srl Via della Stazione, 2 Latina Scalo 04100 Italy	Packaging
Sterigenics Belgium (Petit-Rechain) SA Zoning Industriel de Petit-Rechain Avenue Andre Ernst 21 B-4800 Verviers Belgium	ETO Sterilization
Sterigenics UK Limited Cotes Park Estate Somercoates Alfreton DE55 4NJ United Kingdom	ETO Sterilization

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Sterigenics US, LLC 344 Bonnie Circle Corona California 92880 USA	Gamma Sterilization
Sterigenics, LLC 1700 College Blvd. West Memphis Arkansas 72301 USA	Gamma Sterilization
Sterilization Services of Tennessee, Inc 2396 Florida Street Memphis Tennessee 38109 USA	ETO Sterilization

...making excellence a habit.™

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 661328**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:

Service(s) supplied

UPG
 Avenida La Cuspide #1
 Parque Industrial Tecnomex
 Del. Playas de Tijuana
 Tijuana
 Baja California
 22700
 Mexico

Manufacture

Velcro USA Inc.
 95 Sundial Avenue
 Manchester
 New Hampshire
 03103-7206
 USA

Crucial Supplier

...making excellence a habit.™

EC Certificate - Production Quality Assurance

Certificate History

Certificate No: **CE 661328**
Date: **2017-06-28**
Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Date	Reference Number	Action
Current	8693885 8603164	First issue. Transferred from another Notified Body. Certificate renewal.

...making excellence a habit.™

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.

Certificat CE de examinare a proiectului

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II Secțiunea 4

Nr. CE 661326
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Obiectul certificatului:

Catetere cardiotoracice.

BSI a examinat dispozitivele de mai sus conform cerintelor Directivei Consiliului 93/42/CEE, Anexa II, Secțiunea 4. Proiectul indeplinește cerințele Directivei. Pentru lansarea pe piață a acestor produse, este necesar certificatul menționat în Anexa II, excluzând Secțiunea 4.

Pentru și în numele BSI, organ de certificare în acceptiunea sus-menționatei Directive (Organ de certificare cu numărul 0086):



Stewart Brain, Șef compartiment conformitate și risc
Dispozitive medicale

Prima editie: **2017-06-28**

Data: **2017-06-28**

making excellence a habit™
Data expirării: **2022-06-27**

Pagina 1 din 3

Valabilitatea prezentului certificat este condiționată de menținerea sistemului de calitate la cerințele Directivei dovedită de organul de certificare care supraveghează compania. Prezentă aprobare exclude toate produsele proiectate și/sau fabricate de o terță parte on în numele companiei care deține prezentul certificat, cu excepția unui acord contrar, încheiat cu BSI. Prezentul certificat a fost redactat electronic și este condiționat de respectarea caietului de sarcini.

Informații și contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, înregistrată în Anglia sub numărul 7805321 în 389 Chiswick High Road, Londra W4 4AL, UK. A membra a grupului BSI.



Certificat CE de examinare a proiectului

Informatii suplimentare pentru CE 661326

Titular:

Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Descriere produs	Cod produs
Cateter toracic, drept, moale, radio-opac- 10F	200/810/100
Cateter toracic, drept, moale, radio-opac- 12F	200/810/120
Cateter toracic, drept, moale, radio-opac- 16F	200/810/160
Cateter toracic, drept, moale, radio-opac- 20F	200/810/200
Cateter toracic, drept, moale, radio-opac- 24F	200/810/240
Cateter toracic, drept, moale, radio-opac- 28F	200/810/280
Cateter toracic, drept, moale, radio-opac- 32F	200/810/320
Cateter toracic, drept, moale, radio-opac- 36F	200/810/360
Cateter toracic, in unghi, moale, radio-opac- 10F	200/812/100
Cateter toracic, in unghi, moale, radio-opac- 12F	200/812/120
Cateter toracic, in unghi, moale, radio-opac- 16F	200/812/160
Cateter toracic, in unghi, moale, radio-opac- 20F	200/812/200
Cateter toracic, in unghi, moale, radio-opac- 24F	200/812/240
Cateter toracic, in unghi, moale, radio-opac- 28F	200/812/280
Cateter toracic, in unghi, moale, radio-opac- 32F	200/812/320
Cateter toracic, in unghi, moale, radio-opac- 36F	200/812/360
Cateter toracic, drept, radio-opac- 16F	200/815/160
Cateter toracic, drept, radio-opac- 20F	200/815/200
Cateter toracic, drept, radio-opac- 24F	200/815/240
Cateter toracic, drept, radio-opac- 28F	200/815/280
Cateter toracic, drept, radio-opac- 32F	200/815/320
Cateter toracic, drept, radio-opac- 36F	200/815/360
Cateter toracic, in unghi, radio-opac-32F	200/81/320
Cateter toracic, drept, moale, radio-opac- 28F	209/810/280/700
Cateter toracic, drept, moale, radio-opac- 32F	209/810/320/700

Prima editie: **2017-06-28**Data: **2017-06-28**Data expirarii: **2022-06-27**

making excellence a habit™

Pagina 2 din 3

Valabilitatea prezentului certificat este conditionata de mentinerea sistemului nde calitate la cerintele Directivei dovedita de organul de certificare care supravegheaza compania. Prezenta aprobare exclude toate produsele proiectate si/sau fabricate de o terta parte on in numele companiei care detine prezentul certificat, cu exceptia unui acord contrar, incheiat cu BSI.

Prezentul certificat a fost redactat electronic si este conditionat de respectarea caietului de sarcini.

Certificat CE de examinare a proiectului

Informatii suplimentare pentru CE 661326

Titular:

Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Istoricul Certificatului

Data	Numar de referinta	Actiune
Curenta	10166350	Prima editie. Transferat de un alt organ de certificare.

Prima editie: 2017-06-28

Data: 2017-06-28

Data expirarii: 2022-06-27

Valabilitatea prezentului certificat este conditionata de mentinerea sistemului nde calitate la cerintele Directivei dovedita de organul de certificare care supravegheaza compania. Prezenta aprobare exclude toate produsele proiectate si/sau fabricate de o terta parte on in numele companiei care detine prezentul certificat, cu exceptia unui acord contrar, incheiat cu BSI.
Prezentul certificat a fost redactat electronic si este conditionat de respectarea caietului de sarcini.

Informatii si contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, inregistrata in Anglia sub numarul 7805321 in 389 Chiswick High Road, Londra W4 4AL, UK. A membra a grupului BSI.

Subsemnata MUSUROIA MIRELA, traducator autorizat de Ministerul Justitiei, certific exactitatea acestei traducerii cu textul înscrisului original în limba engleza, ce a fost vizat de mine.
Traducător autorizat
Nr. 2769/2015

EC Design-Examination Certificate

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

No.**CE 661326****Issued To:**

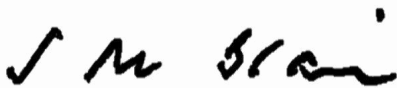
Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

In respect of:

Cardiothoracic Catheters.

BSI has performed a design examination on the above devices in accordance with the Council Directive 93/42/EEC, Annex II Section 4. The design conforms to the requirements of this directive. For marketing of these products an additional Annex II excluding Section 4 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: **2017-06-28**

Date: **2017-06-28**

Expiry Date: **2022-06-27**

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

EC Design-Examination Certificate

Supplementary Information to CE 661326

Issued To:

Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Product Description	Product Code
Thoracic Catheter, Straight, Soft, Radio-Opaque – 10F	200/810/100
Thoracic Catheter, Straight, Soft, Radio-Opaque – 12F	200/810/120
Thoracic Catheter, Straight, Soft, Radio-Opaque – 16F	200/810/160
Thoracic Catheter, Straight, Soft, Radio-Opaque – 20F	200/810/200
Thoracic Catheter, Straight, Soft, Radio-Opaque – 24F	200/810/240
Thoracic Catheter, Straight, Soft, Radio-Opaque – 28F	200/810/280
Thoracic Catheter, Straight, Soft, Radio-Opaque – 32F	200/810/320
Thoracic Catheter, Straight, Soft, Radio-Opaque – 36F	200/810/360
Thoracic Catheter, Angled, Soft, Radio-Opaque – 10F	200/812/100
Thoracic Catheter, Angled, Soft, Radio-Opaque – 12F	200/812/120
Thoracic Catheter, Angled, Soft, Radio-Opaque – 16F	200/812/160
Thoracic Catheter, Angled, Soft, Radio-Opaque – 20F	200/812/200
Thoracic Catheter, Angled, Soft, Radio-Opaque – 24F	200/812/240
Thoracic Catheter, Angled, Soft, Radio-Opaque – 28F	200/812/280
Thoracic Catheter, Angled, Soft, Radio-Opaque – 32F	200/812/320
Thoracic Catheter, Angled, Soft, Radio-Opaque – 36F	200/812/360
Thoracic Catheter, Straight, Radio-Opaque – 16F	200/815/160
Thoracic Catheter, Straight, Radio-Opaque – 20F	200/815/200
Thoracic Catheter, Straight, Radio-Opaque – 24F	200/815/240
Thoracic Catheter, Straight, Radio-Opaque – 28F	200/815/280
Thoracic Catheter, Straight, Radio-Opaque – 32F	200/815/320
Thoracic Catheter, Straight, Radio-Opaque – 36F	200/815/360
Thoracic Catheter, Angled, Radio-Opaque – 32F	200/81/320
Thoracic Catheter, Straight, Soft, Radio-Opaque – 28F	209/810/280/700
Thoracic Catheter, Straight, Soft, Radio-Opaque – 32F	209/810/320/700

First Issued: **2017-06-28**

Date: **2017-06-28**

Expiry Date: **2022-06-27**

...making excellence a habit.™

Page 2 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 certificate was issued electronically and is bound by the conditions of the contract.

EC Design-Examination Certificate

Supplementary Information to CE 661326

Issued To:

Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Certificate History

Date	Reference Number	Action
Current	10166350	First issue. Transferred from another Notified Body

First Issued: **2017-06-28**Date: **2017-06-28**Expiry Date: **2022-06-27**

...making excellence a habit.™

Page 3 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 certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A member of BSI Group of Companies.

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Nr. CE 661325
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Obiect:

Consultati pagina cu obiectul certificatului.

pe baza examinarii noastre a sistemului de asigurare a calitatii conform cerintelor Directivei Consiliului 93/42/CEE, Anexa II excluzand Sectiunea 4. Sistemul de asigurare a calitatii indeplineste cerintele Directivei. Pentru lansarea pe piata a produselor din clasa III este necesar certificatul mentionat in Anexa II, Sectiunea 4.

Pentru si in numele BSI, organ de certificare in acceptiunea sus-mentionatei Directive (Organ de certificare cu numarul 0086):



Stewart Brain, Sef compartiment conformitate si risc

Dispozitive medicale

Prima editie: **2017-06-28**

Data: **2017-06-28**

Data expirarii: **2022-06-27**

...making excellence a habit™

Pagina 1 din 2

Valabilitatea prezentului certificat este conditionata de mentinerea sistemului nde calitate la cerintele Directivei dovedita de organul de certificare care supravegheaza compania. Prezenta aprobare exclude toate produsele proiectate si/sau fabricate de o terta parte on in numele companiei care detine prezentul certificat, cu exceptia unui acord contrar, incheiat cu BSI. Prezentul certificat a fost redactat electronic si este conditionat de respectarea caietului de sarcini.

Informatii si contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, inregistrata in Anglia sub numarul 7805321 in 389 Chiswick High Road, Londra W4 4AL, UK. A membra a grupului BSI.



Certificat nr.: CE 661325

Obiectul certificatului:

Proiectarea, dezvoltarea si fabricatia produselor sterile:

Sisteme de respiratie, Dispozitive de drenaj, Dispozitive de nutritie, Dispozitive de filtrare pentru Circuite respiratorii, Consumabile pentru perfuzii, Sisteme de intubatie, Dispozitive de prelevare a probelor pentru obstetrica si ginecologie, Dispozitive de gestionare a oxigenului si umiditatii, Accesorii de control al presiunii, Dispozitive de resuscitare, Catetere de absorbtie, Tuburi de traheostomie, Dispozitive de acces vascular

Proiectarea, dezvoltarea si fabricatia de produse nesterile:

Sisteme de respiratie, Sisteme de intubatie, Dispozitive de resuscitare, Supozitoare vaginale, Tuburi de traheostomie, Dispozitive de gestionare a oxigenului si umiditatii

Prima editie: **2017-06-28**Data: **2017-06-28**Data expirarii: **2022-06-27**

making excellence a habit.™

Pagina 2 of 2

Valabilitatea prezentului certificat este conditionata de mentinerea sistemului nde calitate la cerintele Directivei dovedita de organul de certificare care supravegheaza compania. Prezenta aprobare exclude toate produsele proiectate si/sau fabricate de o terta parte on in numele companiei care detine prezentul certificat, cu exceptia unui acord contrar, incheiat cu BSI.

Prezentul certificat a fost redactat electronic si este conditionat de respectarea caietului de sarcini.

Informatii si contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, inregistrata in Anglia sub numarul 7805321 in 389 Chiswick High Road, Londra W4 4AL, UK. A membra a grupului BSI.

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
Data: **2017-06-28**
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:**Servicii prestate**

Brightwake Limited
Lowmoor Business Park
Kirkby-in-Ashfield
Nottinghamshire
NG17 7JZ
Marea Britanie

Fabricatie

GaleMed Corporation
Nr. 87, Li-Gong 2nd Road
Wu-Jia
YILAN 268
Taiwan

Fabricatie

GE Medical
Pollards Wood
Nightingales Lane
Chalfont Saint Giles
HP8 4SP
Marea Britanie

Fabricatie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
 Data: **2017-06-28**
 Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

Koo Medical Equipment (Shanghai)
 Co., Ltd
 100 Zhongde Road
 Dakun Industrial Park
 Songjiang, Shanghai 201614
 China

Fabricatie

Pentair Filtration Solutions
 1350 Hammond Road
 St. Paul
 Minnesota
 55110
 USA

Furnizor crucial

Quadrant EPP Belgium N.V.
 Industriepark Noord
 Robert Tavernierlaan 2
 Tiel
 8700
 Belgia

Fabricatie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
 Data: **2017-06-28**
 Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

Smiths Healthcare Manufacturing
 SA de CV
 Avenida Calidad Nr.4
 Parque, Industrial Internacional
 Tijuana
 22425
 Mexic

Fabricatie

Smiths Healthcare Manufacturing
 SA de CV
 Carretera Miguel Alemán Km 21.7
 Parque Industrial Monterrey
 Apodaca
 Nuevo León
 66603
 Mexic

Fabricatie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
Data: **2017-06-28**
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:**Servicii prestate**

Smiths Medical ASD Inc.
10 Bowman Dr.
Keene
New Hampshire
03431
USA

Fabricatie

Smiths Medical ASD Inc.
1265 Grey Fox Road
St Paul
Minnesota
55112
USA

Fabricatie

Smiths Medical ASD Inc.
201 West Queen St.,
Southington
Connecticut
06489
USA

Fabricatie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
 Data: **2017-06-28**
 Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

Smiths Medical ASD Inc.
 6250 Shier Rings Road
 Dublin
 Ohio
 43016
 USA

Fabricatie

Smiths Medical ASD Inc.
 9124 Polk Lane, Suite 101
 Olive Branch
 Mississippi
 38654
 USA

Distributie

Smiths Medical Republica Ceha a.s.
 Olomoucká 306
 753 01 Hranice
 Republica Ceha

Fabricatie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
 Data: **2017-06-28**
 Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

Smiths Medical Gary
 5700 W 23rd Ave
 Gary
 Indiana
 46406
 USA

Fabricatie

Smiths Medical International Ltd
 52 Grayhill Rd
 Cumbernauld
 Glasgow
 G68 9HQ
 Marea Britanie

Fabricatie

Smiths Medical International
 Nijmegen
 Bijsterhuizen 22-08
 6604 LD Wijchen
 Olanda

Distributie

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
Data: **2017-06-28**
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

Smiths Medical Italia Srl
Via della Stazione, 2
Latina Scalo
04100
Italia

Ambalare

Sterigenics Belgium
(Petit-Rechain) SA
Zoning Industriel de Petit-Rechain
Avenue Andre Ernst 21
B-4800 Verviers
Belgium

Sterilizare ETO

Sterigenics UK Limited
Cotes Park Estate
Somercotes
Alfreton
DE55 4NJ
Marea Britanie

Sterilizare ETO

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
Data: **2017-06-28**
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:**Servicii prestate**

Sterigenics US, LLC
344 Bonnie Circle
Corona
California
92880
USA

Sterilizare cu raze gamma

Sterigenics, LLC
1700 College Blvd.
West Memphis
Arkansas
72301
USA

Sterilizare cu raze gamma

Sterilization Services of
Tennessee, Inc
2396 Florida Street
Memphis
Tennessee 38109
USA

Sterilizare ETO

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii

Directiva 93/42/CEE privind dispozitivele medicale, Anexa II excluzand Sectiunea 4

Lista subcontractantilor majori

Recunoscuti ca participanti la prestatii aferente produsului certificat prin:

Certificat nr.: **CE 661325**
 Data: **2017-06-28**
 Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Subcontractant:

Servicii prestate

STERIS ISOMEDIX Services, Inc
 7685 Saint Andrews Avenue
 San Diego
 California 92154
 USA

Sterilizare ETO

UPG
 Avenida La Cuspide #1
 Parque Industrial Tecnomex
 Del. Playas de Tijuana
 Tijuana
 Baja California
 22700
 Mexic

Fabricatie

Velcro USA Inc.
 95 Sundial Avenue
 Manchester
 New Hampshire
 03103-7206
 USA

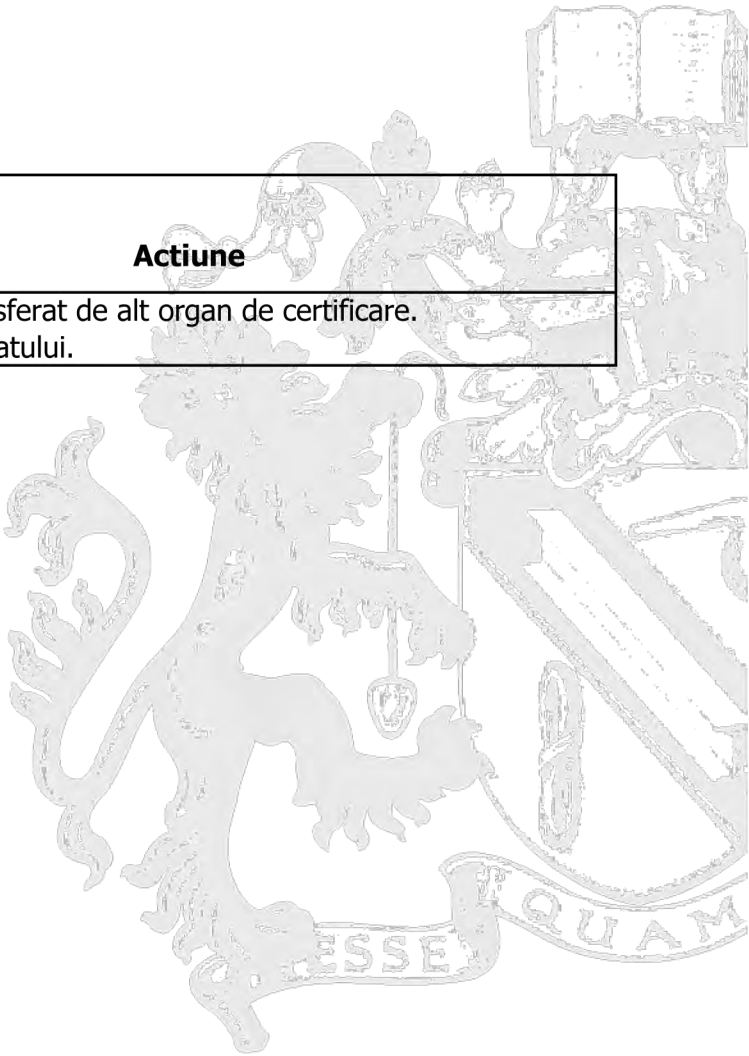
Furnizor crucial

...making excellence a habit.™

Certificat CE - Sistem Integral de Asigurare a Calitatii – Istoricul certificatului

Certificat nr.: **CE 661325**
Data: **2017-06-28**
Titular: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
Marea Britanie

Data	Numar de referinta	Actiune
Curenta	8603100 8603169	Prima editie. Transferat de alt organ de certificare. Reinnoirea certificatului.



Valabilitatea prezentului certificat este conditionata de mentinerea sistemului nde calitate la cerintele Directivei dovedita de organul de certificare care supravegheaza compania. Prezenta aprobare exclude toate produsele proiectate si/sau fabricate de o terta parte on in numele companiei care detine prezentul certificat, cu exceptia unui acord contrar, incheiat cu BSI.
Prezentul certificat a fost redactat electronic si este conditionat de respectarea caietului de sarcini.

Informatii si contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, inregistrata in Anglia sub numarul 7805321 in 389 Chiswick High Road, Londra W4 4AL, UK. A membra a grupului BSI.



Subsemnata MUSUROIA MIRELA, traducator autorizat de Ministerul Justitiei, certific exactitatea acestei traducerii cu textul înscrisului original în limba engleza, ce a fost vizat de mine.

Traducător autorizat
Nr. 2769/2015

EC Certificate - Full Quality Assurance System

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

No.**CE 661325****Issued To:**

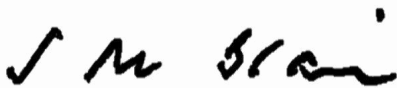
Smiths Medical International Ltd.
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

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 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 0086):



Stewart Brain, Head of Compliance & Risk -
Medical Devices

First Issued: **2017-06-28**

Date: **2017-06-28**

Expiry Date: **2022-06-27**

...making excellence a habit.™

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.

Certificate No: CE 661325

Certificate Scope:

The design, development and manufacture of sterile:

Breathing Systems, Drainage Devices, Feeding Devices, Filtration Devices for Breathing Circuits, Infusion Disposables, Intubation Systems, Obstetrics and Gynaecology Sampling Devices, Oxygen and Humidity Management Devices, Pressure Monitoring Accessories, Resuscitation Devices, Suction Catheters, Tracheostomy Tubes, Vascular Access Devices

The design, development and manufacture of non-sterile:

Breathing Systems, Intubation Systems, Resuscitation Devices, Gynecologic Pessaries, Tracheostomy Tubes, Oxygen and Humidity Management Devices

First Issued: **2017-06-28**Date: **2017-06-28**Expiry Date: **2022-06-27**

...making excellence a habit.™

Page 2 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 - 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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Brightwake Limited Lowmoor Business Park Kirkby-in-Ashfield Nottinghamshire NG17 7JZ United Kingdom	Manufacture
GaleMed Corporation No. 87, Li-Gong 2nd Road Wu-Jia YILAN 268 Taiwan	Manufacture
GE Medical Pollards Wood Nightingales Lane Chalfont Saint Giles HP8 4SP United Kingdom	Manufacture

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Koo Medical Equipment (Shanghai) Co., Ltd 100 Zhongde Road Dakun Industrial Park Songjiang, Shanghai 201614 China	Manufacture
Pentair Filtration Solutions 1350 Hammond Road St. Paul Minnesota 55110 USA	Crucial Supplier
Quadrant EPP Belgium N.V. Industriepark Noord Robert Tavernierlaan 2 Tielt 8700 Belgium	Manufacture

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Healthcare Manufacturing SA de CV Avenida Calidad No.4 Parque, Industrial Internacional Tijuana 22425 Mexico	Manufacture
Smiths Healthcare Manufacturing SA de CV Carretera Miguel Alemán Km 21.7 Parque Industrial Monterrey Apodaca Nuevo León 66603 Mexico	Manufacture

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical ASD Inc. 10 Bowman Dr. Keene New Hampshire 03431 USA	Manufacture
Smiths Medical ASD Inc. 1265 Grey Fox Road St Paul Minnesota 55112 USA	Manufacture
Smiths Medical ASD Inc. 201 West Queen St., Southington Connecticut 06489 USA	Manufacture

...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 661325**
Date: **2017-06-28**
Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:**Service(s) supplied**

Smiths Medical ASD Inc.
6250 Shier Rings Road
Dublin
Ohio
43016
USA

Manufacture

Smiths Medical ASD Inc.
9124 Polk Lane, Suite 101
Olive Branch
Mississippi
38654
USA

Distribution

Smiths Medical Czech Republic a.s.
Olomoucká 306
753 01 Hranice
Czech Republic

Manufacture

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical Gary 5700 W 23rd Ave Gary Indiana 46406 USA	Manufacture
Smiths Medical International Ltd 52 Grayhill Rd Cumbernauld Glasgow G68 9HQ United Kingdom	Manufacture
Smiths Medical International Nijmegen Bijsterhuizen 22-08 6604 LD Wijchen The Netherlands	Distribution

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Smiths Medical Italia Srl Via della Stazione, 2 Latina Scalo 04100 Italy	Packaging
Sterigenics Belgium (Petit-Rechain) SA Zoning Industriel de Petit-Rechain Avenue Andre Ernst 21 B-4800 Verviers Belgium	ETO Sterilization
Sterigenics UK Limited Cotes Park Estate Somercoates Alfreton DE55 4NJ United Kingdom	ETO Sterilization

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
Sterigenics US, LLC 344 Bonnie Circle Corona California 92880 USA	Gamma Sterilization
Sterigenics, LLC 1700 College Blvd. West Memphis Arkansas 72301 USA	Gamma Sterilization
Sterilization Services of Tennessee, Inc 2396 Florida Street Memphis Tennessee 38109 USA	ETO Sterilization

...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 661325**
 Date: **2017-06-28**
 Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Subcontractor:	Service(s) supplied
STERIS ISOMEDIX Services, Inc 7685 Saint Andrews Avenue San Diego California 92154 USA	ETO Sterilization
UPG Avenida La Cuspide #1 Parque Industrial Tecnomex Del. Playas de Tijuana Tijuana Baja California 22700 Mexico	Manufacture
Velcro USA Inc. 95 Sundial Avenue Manchester New Hampshire 03103-7206 USA	Crucial Supplier

...making excellence a habit.™

EC Certificate - Full Quality Assurance System

Certificate History

Certificate No: **CE 661325**
Date: **2017-06-28**
Issued To: **Smiths Medical International Ltd.**
Boundary Road
Hythe
Kent
CT21 6JL
United Kingdom

Date	Reference Number	Action
Current	8603100 8603169	First issue. Transferred from another Notified Body. Certificate renewal.

...making excellence a habit.™

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.