

CERTIFICATE

Number: **3821343**

The management system of:

ZOLL Circulation, Inc.

2000 Ringwood Avenue
San Jose, CA 95131-1728
United States of America

including the implementation meets the requirements of the standard:

ISO 13485:2016 EN ISO 13485:2016

Scope:

Design, Development, Manufacture, Distribution and Servicing of automated chest compressors for resuscitation and intravascular heating/cooling systems for management of core body temperature

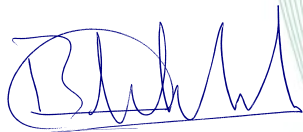
Design, Development, Manufacture and Distribution of intravascular heating/cooling system catheters and intravascular heating/cooling system circuitry allowing connection of control units to the centralized patient monitoring system for management of core body temperature

Certificate expiry date: **1 December 2025**

Certificate effective date: 1 December 2022

Certified since: 7 December 2018

DEKRA Certification B.V.



B.T.M. Holtus
Managing Director



J.M.A. McKenzie
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



CERTIFICAT

Număr: 3821343

Sistemul de management al:

ZOLL Circulation, Inc.

2000 Ringwood Avenue
San Jose, CA 95131-1728
Statele Unite ale Americii

inclusiv punerea în aplicare îndeplinește cerințele standardului:

ISO 13485:2016
EN ISO 13485:2016

Domeniul de aplicare:

Proiectarea, dezvoltarea, fabricarea, distribuția și întreținerea compresoarelor toracice automate pentru resuscitare și a sistemelor de încălzire/răcire intravasculară pentru gestionarea temperaturii corporale centrale.

Proiectarea, dezvoltarea, fabricarea și distribuția de catetere pentru sistemul de încălzire/răcire intravasculară și de circuite pentru sistemul de încălzire/răcire intravasculară care să permită conectarea unităților de control la sistemul centralizat de monitorizare a pacientului pentru gestionarea temperaturii corpului central

Data de expirare a certificatului: **1 decembrie 2025**

Data de intrare în vigoare a certificatului: 1 decembrie 2022

Certificat din: 7 decembrie 2018

DEKRA Certification B.V.



B.T.M. Holtus
Director general



J.M.A. McKenzie
Manager de certificare

© Este permisă publicarea integrală a prezentului certificat și a rapoartelor anexe.



CERTIFICATE

Number: **3825099**

The management system of:

ZOLL Circulation, Inc.

**2000 Ringwood Avenue
San Jose, CA 95131-1728
United States of America**

Manufacturer Facility Identifier F004123

Conforms with the following standard and regulatory requirements:

ISO 13485:2016

Australia: Therapeutic Goods (Medical Devices) Regulations, 2002 and Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure
Brazil: RDC ANVISA n. 665/2022, 551/2021 and and 67/2009
Canada: Medical Devices Regulations - Part 1- SOR 98/282
Japan: MHLW Ministerial Ordinance 169 and Article 4 to Article 68
United States: 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D and 21 CFR 820

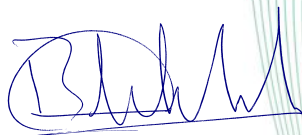
Scope:

Design, Development, Manufacture, Distribution and Servicing of automated chest compressors for resuscitation and intravascular heating/cooling systems for management of core body temperature

Design, Development, Manufacture and Distribution of intravascular heating/cooling system catheters and intravascular heating/cooling system circuitry allowing connection of control units to the centralized patient monitoring system for management of core body temperature

Certificate expiry date: **2025-12-01**
Certificate effective date: **2022-12-01**
Certified since: **2019-12-01**

DEKRA Certification B.V.



B.T.M. Holtus
Managing Director



J.M.A. McKenzie
Certification Manager

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The validation of the validity of this certificate can be checked through DEKRA's website using the following link:
<https://www.dekra-product-safety.com/en/certified-organizations>

DEKRA Certification B.V. is recognized under the Medical Devices Single Audit Program.





CERTIFICAT

Număr: 3825099

Sistemul de management al:

ZOLL Circulation, Inc.

2000 Ringwood Avenue
San Jose, CA 95131-1728
Statele Unite ale Americii

Identificatorul de identificare a instalației producătorului F004123

Este în conformitate cu următoarele cerințe standard și de reglementare:

ISO 13485:2016

- Australia: Therapeutic Goods (Medical Devices) Regulations, 2002 and Schedule 3 Part 1 (excluzând partea 1.6) - Procedura completă de asigurare a calității
- Brazilia: RDC ANVISA nr. 665/2022, 551/2021 și 67/2009
- Canada: Reglementări privind dispozitivele medicale - Partea 1 - SOR 98/282
- Japonia: MHLW Ordonanța ministerială 169 și articolul 4 până la articolul 68
- Statele Unite ale Americii: 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subpartile A-D și 21 CFR 820.

Domeniul de aplicare:

Proiectarea, dezvoltarea, fabricarea, distribuția și întreținerea compresoarelor toracice automate pentru resuscitare și a sistemelor de încălzire/răcire intravasculară pentru gestionarea temperaturii corporale centrale.

Proiectarea, dezvoltarea, fabricarea și distribuția de catetere pentru sistemul de încălzire/răcire intravasculară și de circuite pentru sistemul de încălzire/răcire intravasculară care să permită conectarea unităților de control la sistemul centralizat de monitorizare a pacientului pentru gestionarea temperaturii corpului central

| | |
|----------------------------|------------|
| Data de expirare a | 2025-12-01 |
| Data intrării în vigoare a | 2022-12-01 |
| Certificată din: | 2019-12-01 |

DEKRA Certification B.V.



B.T.M. Holtus
Director general



J.M.A. McKenzie
Manager de

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Validarea valabilității acestui certificat poate fi verificată prin intermediul site-ului DEKRA, folosind următorul link:
<https://www.dekra-product-safety.com/en/certified-organizations>


DEKRA Certification B.V. este recunoscută în cadrul Programului de audit unic pentru dispozitive medicale



DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, Țările de Jos T +31 88 96 83000 F +31 88 96 83100 www.dekra.nl înregistrarea companiei 09085396

Pagina 1 din 1



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| | DOCUMENT ID: EDC-2838 | DECLARATION OF CONFORMITY – INTRAVASCULAR HEAT EXCHANGE CONSOLES (COOLGARD 3000 AND THERMOGARD XP), HOSPITAL MONITOR INTERFACE ACCESSORY (HMIA), AND START-UP KIT (SUK) |

Declaration of Conformity

Manufacturer: ZOLL Circulation, Inc.
 2000 Ringwood Avenue
 San Jose, CA 95131, USA

Product Description: Intravascular Heat Exchange Consoles
 Hospital Monitor Interface Accessory (HMIA)
 Start-Up Kit (SUK)
 (See attached product list)

Applicable Directive: Council Directive 93/42/EEC Concerning Medical Devices

Classification: Consoles: Class IIb (MDD Annex IX, Rule 9)
 HMIA: Class IIa (MDD Annex IX, Rule 2)
 Start-Up Kit: Class Is (MDD Annex IX, Rule 1)

Route to Conformity: MDD Annex II

Notified Body: DEKRA Certification B.V. (CE 0344)
 Meander 1051, Postbus 5185
 6825 MJ, 6802 ED, Arnhem, The Netherlands



Emergo Europe
 Westervoortsedijk 60
 6827 AT Arnhem, The Netherlands



ZOLL International Holding B.V.
 Einsteinweg 8A, 6662 PW ELST, The Netherlands



ZOLL Medical Switzerland A.G., Baarerstrasse 8, 6300, Zug Switzerland

Certificates: CE Marking of Conformity Certificate: # 2028431CE06
 Quality System Certificate: # 3821343 (ISO/EN ISO 13485:2016)
 Quality System Certificate: # 3825099 (MDSAP ISO 13458:2016)

Declaration: We hereby declare that the products listed conform to the EC Council Directive 93/42/EEC Concerning Medical Devices and Switzerland's Medical Device Ordinance (MedDO) of 1 July 2020. This is based on the Certificates listed above in accordance with Annex II of the EC-Directive provided by DEKRA Certification B.V.

San Jose, CA, USA
 Place of Signature

 Nazma Chaudhry
 Director, Regulatory Affairs
 ZOLL Circulation, Inc.

07/25/2023
 Date



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EDC-2838**

DECLARATION OF CONFORMITY – INTRAVASCULAR HEAT EXCHANGE CONSOLES (COOLGARD 3000 AND THERMOGARD XP), HOSPITAL MONITOR INTERFACE ACCESSORY (HMIA), AND START-UP KIT (SUK)

**PAGE:
2 OF 3**

Attachment – Product List

Intravascular Heat Exchange Console (Class IIb), Start-Up Kit (Class Is) and Hospital Monitor Interface Accessory (Class IIa)

| ZOLL Catalog Number | Model Number | Description | Initial Certification Date |
|---------------------|--------------|---|----------------------------|
| 8700-0650-XX* | TGXP | Thermogard XP® Intravascular Heat Exchange Console | November 26, 2003 |
| 8700-0652-40 | HMIA | Hospital Monitor Interface Accessory | November 26, 2003 |
| 8700-0784-01 | CG-500D | Start-up Kit, CG-500D with Custom Luers | August 18, 2015 |
| 8700-0785-01 | CG-500D EX | Start-up Kit, CG-500D EX with Custom Luers | August 18, 2015 |
| 8700-0784-40 | CG-500D | Start-up Kit, CG-500D EU with Custom Luers | August 18, 2015 |
| 8700-0785-40 | CG-500D EX | Start-up Kit, CG-500D EX EU with Custom Luers | August 18, 2015 |
| 8700-000921-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from ICY Catheter Kit) | March 12, 2019 |
| 8700-000919-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Cool Line Catheter Kit) | March 12, 2019 |
| 8700-000922-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Quattro Catheter Kit) | March 12, 2019 |
| 8700-000920-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Solex Catheter Kit) | March 12, 2019 |
| 8700-000929-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from ICY Catheter Kit, 2 Pack) | March 12, 2019 |
| 8700-000930-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Cool Line Catheter Kit, 2 Pack) | March 12, 2019 |
| 8700-000931-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Quattro Catheter Kit, 2 Pack) | March 12, 2019 |
| 8700-000932-40 | TL Cassette | Thermogard XP3 Cassette, TL Model (from Solex Catheter Kit, 2 Pack) | March 12, 2019 |

Devices no longer manufactured but supported

| ZOLL Catalog Number | Model Number | Description | Initial Certification Date |
|---------------------|--------------|--|----------------------------|
| 8700-0651-XX* | CG 3000 | CoolGard 3000® Intravascular Heat Exchange Console | November 26, 2003 |



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DECLARATION OF CONFORMITY – INTRAVASCULAR HEAT EXCHANGE CONSOLES (COOLGARD 3000 AND THERMOGARD XP), HOSPITAL MONITOR INTERFACE ACCESSORY (HMIA), AND START-UP KIT (SUK)

**PAGE:
3 OF 3**

***Intravascular Heat Exchange Console Language Variants**

| ZOLL Catalog Number Extension | ZOLL Part Number Extension | Device Language |
|-------------------------------|----------------------------|-----------------|
| -12 | -002 | English, Euro |
| -27 | -003 | Danish |
| -16 | -004 | Dutch |
| -21 | -005 | Finnish |
| -02 | -006 | French |
| -08 | -007 | German |
| -19 | -008 | Greek |
| -11 | -009 | Italian |
| -18 | -010 | Portuguese |
| -10 | -011 | Spanish |
| -22 | -012 | Swedish |
| -17 | -014 | Czech |
| -04 | -015 | Polish |
| -29 | -016 | Russian |
| -51 | -017 | Latvian |

Revision History

| Rev. | Description | Originator | Effective Date |
|------|---|-----------------|--------------------|
| 01 | Initial Release | R. Kimura | 09/18/2015 |
| 02 | Revised the Address of Emergo Europe | Harini Raghavan | 06/4/2018 |
| 03 | Revised to Include TGXP 3 Cassette, TL Model | Harini Raghavan | 04/5/2019 |
| 04 | Updated reference to renewed ISO/EN ISO 13485:2016 Certificate Added reference to MDSAP ISO 13485:2016 Certificate | Harini Raghavan | 11/26/2019 |
| 05 | <ul style="list-style-type: none"> Added Legal Importer symbol and address. Replace text for AR with the EC AR symbol | Harini Raghavan | 05/14/2021 |
| 06 | <ul style="list-style-type: none"> Corrected document header per ZOLL Circulation format Corrected Document history block with document release date for revision 5 | Harini Raghavan | 06/07/2021 |
| 07 | <ul style="list-style-type: none"> Addition of Swiss authorized representative (CH REP) and language added to reflect compliance to Swiss MEDDO | Riki Chaudhary | 12/21/2021 |
| 08 | <ul style="list-style-type: none"> Added New Part numbers for the Start-up kit with no 20 ml BD Syringe configuration (New P/Ns: 8700-0784-40 and 8700-0785-40) Removed 8700-0666-01 and 8700-0667-01 old Start-up kit P/Ns as they are no longer manufactured and shipped. Added EU Importer details (ZOLL International Holding B.V) | Riki Chaudhary | 03/13/2023 |
| 09 | <ul style="list-style-type: none"> Updated Emergo Europe and ZOLL Medical Switzerland address due to their relocation. | Riki Chaudhary | See Signature Page |

Signatures

Creech, Jeffrey

Document ID: EDC-2838
Revision: 09
Electronically signed by Creech, Jeffrey
Title: VP, Clinical Affairs
Date: 7/31/2023 12:30:56 PM
Reason: Approval of Document

Harmon, Hal

Document ID: EDC-2838
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Electronically signed by Harmon, Hal
Title: VP and General Manager
Date: 7/31/2023 1:34:21 PM
Reason: Approval of Document

Mitchell, Mark

Document ID: EDC-2838
Revision: 09
Electronically signed by Mitchell, Mark
Title: VP, Research & Development
Date: 7/31/2023 5:00:35 PM
Reason: Approval of Document

Manning, Sean

Document ID: EDC-2838
Revision: 09
Electronically signed by Manning, Sean
Title: Senior Manager, Regulatory Affairs
Date: 8/1/2023 6:27:36 AM
Reason: Approval of Document

Lam, Doug

Document ID: EDC-2838
Revision: 09
Electronically signed by Lam, Doug
Title: Director, Quality & Regulatory Compliance
Date: 8/1/2023 10:50:53 AM
Reason: Approval of Document

Chaudhary, Riki

Document ID: EDC-2838
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Electronically signed by Chaudhary, Riki
Title: Regulatory Affairs Specialist – Chelmsford, MA office
Date: 8/1/2023 10:59:58 AM
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| DOCUMENT ID: EDC-2837 | DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT EXCHANGE CATHETERS | PAGE: 1 OF 3 |

Declaration of Conformity

Manufacturer: ZOLL Circulation, Inc.
2000 Ringwood Avenue
San Jose, CA 95131, USA

Product Description: ZOLL Intravascular Heat Exchange Catheters (See attached product List)
Applicable Directive: Council Directive 93/42/EEC Concerning Medical Devices

Classification: Heparin Coated Catheters: Class III (MDD Annex IX, Rules 7, 13, and 17)
Non-Heparin Coated Catheters: Class III (MDD Annex IX, Rule 7)

Route to Conformity: MDD Annex II

Notified Body: DEKRA Certification B.V. (CE 0344)
Meander 1051, Postbus 5185
6825 MJ, 6802 ED
Arnhem, The Netherlands



EC REP

Emergo Europe
Prinsessegracht 20
2514 AP The Hague, The Netherlands

CH REP



ZOLL Medical Switzerland A.G. Bahnhofstrasse 20 6300, Zug
Switzerland

Certificates: CE Marking of Conformity Certificate: # 2028431CE05
EC Design Examination Certificates: # 2028431DE07 (Icy, Cool Line, Quattro and Solex 7 Catheter), Quality System Certificate: # 3821343 (ISO/EN ISO 13485:2016), Quality System Certificate: # 3825099 (MDSAP ISO 13458:2016)

Declaration: We hereby declare that the products listed conform to the EC Council Directive 93/42/EEC Concerning Medical Devices and Switzerland's Medical Device Ordinance (MedDO) of 1 July 2020. This is based on the Certificates listed above in accordance with Annex II of the EC-Directive provided by DEKRA Certification B.V.

Chelmsford, MA, USA
Place of Signature


Elizabeth Haines (Dec 16, 2021 15:11 EST)

Elizabeth Haines
Senior Director, Regulatory Affairs

Dec 16th, 2021
Date

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| DOCUMENT ID: EDC-2837 | DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT EXCHANGE CATHETERS | PAGE: 2 OF 3 |

Attachment – Product List

ZOLL Intravascular Heat Exchange Catheters (Class III)

| Product Name | Model Number | Catalog Number | Initial Certification Date |
|---|--------------|----------------|----------------------------|
| Cool Line Catheters with Custom Luers | | | |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | CL-2295AE | 8700-0781-40 | August 18, 2015 |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | CL-2295AE | 8700-0786-40 | August 18, 2015 |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | CL-2295CO | 8700-0781-14 | August 18, 2015 |
| Icy Catheters with Custom Luers | | | |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | IC-3893AE | 8700-0782-40 | August 18, 2015 |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | IC-3893AE | 8700-0787-40 | August 18, 2015 |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | IC-3893CO | 8700-0782-14 | August 18, 2015 |
| Quattro Catheters with Custom Luers | | | |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | IC-4593AE | 8700-0783-40 | August 18, 2015 |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | IC-4593AE | 8700-0788-40 | August 18, 2015 |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | IC-4593CO | 8700-0783-14 | August 18, 2015 |
| Solex 7 Catheters with Custom Luers | | | |
| Solex 7 Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | SL-2593AE | 8700-0793-40 | November 17, 2015 |
| Solex 7 Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | SL-2593CO | 8700-0793-14 | November 17, 2015 |

| | | |
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| DOCUMENT ID: EDC-2837 | DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT EXCHANGE CATHETERS | PAGE: 3 OF 3 |

Revision History

| Rev. | Description | Originator | Effective Date |
|------|--|-----------------|--------------------|
| 01 | Initial Release | R. Kimura | 9/18/2015 |
| 02 | Added Solex 7 Catheter (8700-0793-40), corrected part number for Solex CO kit with standard Luers, corrected header to match standard ZOLL format. | J. Gendler | 11/20/2015 |
| 03 | Corrected Solex 7 CO kit model number from erroneous "SL-2593AE" to "SL-2593CO." | J. Gendler | 5/17/2016 |
| 04 | <ul style="list-style-type: none"> Revised Emergo Europe's Address Removed Standard Luer CO Model kits for Icy, Cool Line, Quattro and Solex Catheters from products list. | Harini Raghavan | 6/1/2018 |
| 05 | <ul style="list-style-type: none"> Updated reference to renewed ISO/EN ISO 13485:2016 Certificate Added reference to MDSAP ISO 13485:2016 Certificate Deleted reference to Standard Luer Catheters and Solex 2 Catheter | Harini Raghavan | 11/26/2019 |
| 06 | <ul style="list-style-type: none"> Added reference the consolidated Design Examination Certificate for all catheters (2028431DE07) Deleted reference to old Design Examination Certificates for each catheter (2028431DE02, 2028431DE03 and 2028431DE04) | Harini Raghavan | 02/08/2020 |
| 07 | <ul style="list-style-type: none"> Added Legal Importer symbol and address Replace text for AR with the EC AR symbol | Harini Raghavan | 05/14/2021 |
| 08 | <ul style="list-style-type: none"> Corrected document header per ZOLL Circulation format Corrected Document history block to add document release date for revision 6 and 7. | Harini Raghavan | 06/04/2021 |
| 09 | <ul style="list-style-type: none"> Addition of Swiss authorized representative (CH REP) and language added to reflect compliance to Swiss MEDDO | Riki Chaudhary | See Signature Page |






01 EDC-2837 Rev. 09 Declaration of Conformity IVTM Catheters - Final

Final Audit Report

2021-12-16

| | |
|-----------------|--|
| Created: | 2021-12-16 |
| By: | Riki Chaudhary (rchaudhary@zoll.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA2yHOsJE4E7F611tldhxPBfAzXd7vTV2x |

"01 EDC-2837 Rev. 09 Declaration of Conformity IVTM Catheter s - Final" History

-  Document created by Riki Chaudhary (rchaudhary@zoll.com)
2021-12-16 - 7:38:18 PM GMT
-  Document emailed to Elizabeth Haines (ehaines@zoll.com) for signature
2021-12-16 - 7:38:45 PM GMT
-  Email viewed by Elizabeth Haines (ehaines@zoll.com)
2021-12-16 - 8:11:02 PM GMT
-  Document e-signed by Elizabeth Haines (ehaines@zoll.com)
Signature Date: 2021-12-16 - 8:11:12 PM GMT - Time Source: server
-  Agreement completed.
2021-12-16 - 8:11:12 PM GMT

Signatures

Harmon, Hal

Document ID: EDC-2837
Revision: 09
Electronically signed by Harmon, Hal
Title: VP and General Manager
Date: 12/20/2021 1:05:26 PM
Reason: Approval of Document

Creech, Jeffrey

Document ID: EDC-2837
Revision: 09
Electronically signed by Creech, Jeffrey
Title: VP, Clinical Affairs
Date: 12/20/2021 1:56:59 PM
Reason: Approval of Document

Haines, Elizabeth

Document ID: EDC-2837
Revision: 09
Electronically signed by Haines, Elizabeth
Title: Director Regulatory Affairs - Chelmsford
Date: 12/20/2021 1:59:23 PM
Reason: Approval of Document

Wilburn, Olivia

Document ID: EDC-2837
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Title: VP, Medical Affairs
Date: 12/21/2021 6:25:06 AM
Reason: Approval of Document


Chaudhary, Riki

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Title: Regulatory Affairs Specialist - Chelmsford, MA office
Date: 12/21/2021 11:35:49 AM
Reason: Approval of Document

Chaudhary, Riki

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Revision: 09
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Title: Regulatory Affairs Specialist - Chelmsford, MA office
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| DOCUMENT ID: EDC-2837 | DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT EXCHANGE CATHETERS | PAGE: 1 OF 3 |

Declaration of Conformity

Manufacturer: ZOLL Circulation, Inc. 2000
Ringwood Avenue San Jose, CA
95131, USA

Product Description: ZOLL Intravascular Heat Exchange Catheters (See attached product List)

Applicable Directive: Council Directive 93/42/EEC Concerning Medical Devices

Classification: Heparin Coated Catheters: Class III (MDD Annex IX, Rules 7, 13, and 17)
Non-Heparin Coated Catheters: Class III (MDD Annex IX, Rule 7)

Route to Conformity: MDD Annex II

Notified Body: DEKRA Certification B.V. (CE 0344) Meander 1051,
Postbus 5185
6825 MJ, 6802 ED
Arnhem, The Netherlands



Emergo Europe
Westervoortsedijk 60
6827 AT Arnhem
The Netherlands



ZOLL International Holding B.V,
Einsteinweg 8A, 6662 PW ELST,
The Netherlands



ZOLL Medical Switzerland A.G., Baarerstrasse 8, 6300, Zug Switzerland

Certificates: CE Marking of Conformity Certificate: # 2028431CE05
EC Design Examination Certificates: # 2028431DE07 (Icy, Cool Line,
Quattro and Solex 7 Catheter), Quality System Certificate: # 3821343
(ISO/EN ISO 13485:2016), Quality System Certificate: # 3825099 (MDSAP
ISO 13458:2016)

Declaration: We hereby declare that the products listed conform to the EC Council
Directive 93/42/EEC Concerning Medical Devices and Switzerland's Medical
Device Ordinance (MedDO) of 1 July 2020. This is based on the Certificates
listed above in accordance with Annex II of the EC- Directive provided by
DEKRA Certification B.V.

San Jose, CA, USA
Place of Signature

Nazma Chaudhry
Director, Regulatory Affairs
ZOLL Circulation, Inc.

07/25/2023

Date

**PROPRIETARY & CONFIDENTIAL**

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DOCUMENT ID:
EDC-2837

**DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT
EXCHANGE CATHETERS**

PAGE:
2 OF 3

Attachment – Product List**ZOLL Intravascular Heat Exchange Catheters (Class III)**

| Product Name | Model Number | Catalog Number | Initial Certification Date |
|---|--------------|----------------|----------------------------|
| Cool Line Catheters with Custom Luers | | | |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | CL-2295AE | 8700-0781-40 | August 18, 2015 |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | CL-2295AE | 8700-0786-40 | August 18, 2015 |
| Cool Line Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | CL-2295CO | 8700-0781-14 | August 18, 2015 |
| Icy Catheters with Custom Luers | | | |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | IC-3893AE | 8700-0782-40 | August 18, 2015 |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | IC-3893AE | 8700-0787-40 | August 18, 2015 |
| Icy Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | IC-3893CO | 8700-0782-14 | August 18, 2015 |
| Quattro Catheters with Custom Luers | | | |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | IC-4593AE | 8700-0783-40 | August 18, 2015 |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Hydrophilic (Non-Heparin) Coating | IC-4593AE | 8700-0788-40 | August 18, 2015 |
| Quattro Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | IC-4593CO | 8700-0783-14 | August 18, 2015 |
| Solex 7 Catheters with Custom Luers | | | |
| Solex 7 Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating | SL-2593AE | 8700-0793-40 | November 17, 2015 |
| Solex 7 Intravascular Heat Exchange Catheter Kit with SurModics Heparin Coating, CO kit | SL-2593CO | 8700-0793-14 | November 17, 2015 |

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**DOCUMENT ID:
EDC-2837****DECLARATION OF CONFORMITY – ZOLL INTRAVASCULAR HEAT
EXCHANGE CATHETERS****PAGE:
3 OF 3****Revision History**

| Rev. | Description | Originator | Effective Date |
|------|---|-----------------|--------------------------|
| 01 | <ul style="list-style-type: none">Initial Release | R. Kimura | 9/18/2015 |
| 02 | <ul style="list-style-type: none">Added Solex 7 Catheter (8700-0793-40), corrected part number for Solex CO kit with standard Luers, corrected header to match standard ZOLL format. | J. Gendler | 11/20/2015 |
| 03 | <ul style="list-style-type: none">Corrected Solex 7 CO kit model number from erroneous “SL-2593AE” to “SL- 2593CO.” | J. Gendler | 5/17/2016 |
| 04 | <ul style="list-style-type: none">Revised Emergo Europe’s AddressRemoved Standard Luer CO Model kits for Icy, Cool Line, Quattro and Solex Catheters from products list. | Harini Raghavan | 6/1/2018 |
| 05 | <ul style="list-style-type: none">Updated reference to renewed ISO/EN ISO 13485:2016 CertificateAdded reference to MDSAP ISO 13485:2016 CertificateDeleted reference to Standard Luer Catheters and Solex 2 Catheter | Harini Raghavan | 11/26/2019 |
| 06 | <ul style="list-style-type: none">Added reference the consolidated Design Examination Certificate for all catheters (2028431DE07)Deleted reference to old Design Examination Certificates for each catheter (2028431DE02, 2028431DE03 and 2028431DE04) | Harini Raghavan | 02/08/2020 |
| 07 | <ul style="list-style-type: none">Added Legal Importer symbol and address.Replace text for AR with the EC AR symbol | Harini Raghavan | 05/14/2021 |
| 08 | <ul style="list-style-type: none">Corrected document header per ZOLL Circulation formatCorrected Document history block to add document release date for revision 6 and 7. | Harini Raghavan | 06/04/2021 |
| 09 | <ul style="list-style-type: none">Addition of Swiss authorized representative (CH REP) and language added to reflect compliance to Swiss MEDDO | Riki Chaudhary | 12/21/2021 |
| 10 | <ul style="list-style-type: none">Updated Emergo Europe and ZOLL Medical Switzerland address due to their relocation.Added EU Importer details (ZOLL International Holding B.V) | Riki Chaudhary | See Signature Page |

Signatures

Creech, Jeffrey

Document ID: EDC-2837
Revision: 10
Electronically signed by Creech, Jeffrey
Title: VP, Clinical Affairs
Date: 7/31/2023 12:30:50 PM
Reason: Approval of Document

Harmon, Hal

Document ID: EDC-2837
Revision: 10
Electronically signed by Harmon, Hal
Title: VP and General Manager
Date: 7/31/2023 1:34:10 PM
Reason: Approval of Document

Mitchell, Mark

Document ID: EDC-2837
Revision: 10
Electronically signed by Mitchell, Mark
Title: VP, Research & Development
Date: 7/31/2023 5:00:41 PM
Reason: Approval of Document

Manning, Sean

Document ID: EDC-2837
Revision: 10
Electronically signed by Manning, Sean
Title: Senior Manager, Regulatory Affairs
Date: 8/1/2023 6:27:11 AM
Reason: Approval of Document


Lam, Doug

Document ID: EDC-2837
Revision: 10
Electronically signed by Lam, Doug
Title: Director, Quality & Regulatory Compliance
Date: 8/1/2023 10:50:38 AM
Reason: Approval of Document

Chaudhary, Riki

Document ID: EDC-2837
Revision: 10
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Title: Regulatory Affairs Specialist – Chelmsford, MA office
Date: 8/1/2023 10:59:51 AM
Reason: Approval of Document

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| | | |
|---|--|----------------------------|
|  | <p style="text-align: center;">PROPRIETATE ȘI CONFIDENȚIALITATE</p> <p style="text-align: center;">INFORMAȚIILE CONȚINUTE ÎN ACEST DOCUMENT SUNT CONFIDENȚIALE ȘI BREVETATE ȘI SUNT PROPRIETATEA EXCLUSIVĂ A ZOLL CIRCULATION, INC. ORICE DISTRIBUIRE SAU REPRODUCERE FĂRĂ ACORDUL SCRIS AL ZOLL ESTE INTERZISĂ.</p> | |
| <p>ID DOCUMENT T: EDC- 2838</p> | <p>DECLARAȚIE DE CONFORMITATE - CONSOLE DE SCHIMB DE CĂLDURĂ INTRAVASCULARĂ (COOLGARD 3000ȘI THERMOGARD XP), ACCESORIU DE INTERFAȚĂ PENTRU MONITORUL DE SPITAL (HMIA) ȘI KIT DE PORNIRE (SUK)</p> | <p>PAGINA: 1 DIN 3</p> |

Declarația de conformitate

Producător: ZOLL Circulation, Inc.
2000 Ringwood Avenue
San Jose, CA 95131,
SUA


Descriere produs: Consola de schimb de căldură intravasculară
Accesoriu de interfață pentru monitorul de
spital (HMIA) Kit de pornire (SUK)
(A se vedea lista de produse anexată)


Directiva aplicabilă: Directiva 93/42/CEE a Consiliului privind dispozitivele medicale

Clasificare: Console: Clasa IIb (MDD Anexa IX, Regula
9) HMIA: Clasa IIa (MDD Anexa IX, Regula
2) Kit de pornire: Clasa Is (anexa IX, regula 1
la MDD).

Calea spre conformitate: MDD Anexa II

Organism notificat: DEKRA Certification B.V. (CE 0344)
Meander 1051, Postbus 5185
6825 MJ, 6802 ED, Arnhem, Țările de Jos


 Emergo Europe
Westervoortsedijk 60
6827 AT Arnhem, Țările de Jos

 ZOLL International Holding B.V
Einsteinweg 8A, 6662 PW ELST, Țările de Jos

 ZOLL Medical Switzerland A.G., Baarerstrasse 8, 6300, Zug Elveția

Certificate: Certificat de conformitate cu marcajul CE: # 2028431CE06
Certificatul sistemului de calitate: # 3821343 (ISO/EN ISO
13485:2016) Certificat de sistem de calitate: # 3825099 (MDSAP
ISO 13458:2016)

Declarație : Prin prezenta declarăm că produsele enumerate sunt conforme cu Directiva
93/42/CEE a Consiliului CE privind dispozitivele medicale și cu Ordonanța
privind dispozitivele medicale din Elveția (MedDO) din 1 iulie 2020.
Această declarație se bazează pe certificatele enumerate mai sus, în
conformitate cu anexa II la Directiva CE, furnizate de DEKRA Certification
B.V.

| | | |
|---|--|---|
|  | PROPRIETATE ȘI CONFIDENȚIALITATE INFORMAȚIILE CONȚINUTE ÎN ACEST DOCUMENT SUNT CONFIDENȚIALE ȘI BREVETATE ȘI SUNT PROPRIETATEA EXCLUSIVĂ A ZOLL CIRCULATION, INC. ORICE DISTRIBUIRE SAU REPRODUCERE FĂRĂ ACORDUL SCRIS AL ZOLL ESTE INTERZISĂ. | |
| | ID DOCUMEN T: EDC- 2838 | DECLARAȚIE DE CONFORMITATE - CONSOLE DE SCHIMB DE CĂLDURĂ INTRAVASCULARĂ (COOLGARD 3000ȘI THERMOGARD XP), ACCESORIU DE INTERFAȚĂ PENTRU MONITORUL DE SPITAL (HMIA) ȘI KIT DE PORNIRE (SUK) |

Anexă - Lista de produse

Consolă de schimb de căldură intravasculară (clasa I Ib), kit de pornire (clasa Is) și accesoriu de interfață pentru monitorul de spital (clasa Ia)

| Număr de catalog | Număr de model | Descriere | Data certificării inițiale |
|------------------|----------------|---|----------------------------|
| 8700-0650-XX* | TGXP | Consola de schimb de căldură intravasculară Thermogard XP®. | 26 noiembrie 2003 |
| 8700-0652-40 | HMIA | Accesoriu de interfață pentru monitoare de spital | 26 noiembrie 2003 |
| 8700-0784-01 | CG-500D | Kit de pornire, CG-500D cu Luers personalizate | 18 august 2015 |
| 8700-0785-01 | CG-500D EX | Kit de pornire, CG-500D EX cu Luers personalizate | 18 august 2015 |
| 8700-0784-40 | CG-500D | Kit de pornire, CG-500D EU cu Luers personalizate | 18 august 2015 |
| 8700-0785-40 | CG-500D EX | Kit de pornire, CG-500D EX EU cu Luers personalizate | 18 august 2015 |
| 8700-000921-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de cateter ICY) | 12 martie 2019 |
| 8700-000919-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de cateter Cool Line) | 12 martie 2019 |
| 8700-000922-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de cateter Quattro) | 12 martie 2019 |
| 8700-000920-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de cateter Solex) | 12 martie 2019 |
| 8700-000929-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de cateter ICY, pachet de 2) | 12 martie 2019 |
| 8700-000930-40 | Casetă TL | Casetă Thermogard XP3, model TL (din kitul de cateter Cool Line, pachet de 2) | 12 martie 2019 |
| 8700-000931-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de catetere Quattro, pachet de 2) | 12 martie 2019 |
| 8700-000932-40 | Casetă TL | Caseta Thermogard XP3, model TL (din kitul de catetere Solex, pachet de 2) | 12 martie 2019 |

Dispozitive care nu mai sunt fabricate, dar care beneficiază de asistență

| Număr de catalog | Număr de model | Descriere | Data certificării inițiale |
|------------------|----------------|---|----------------------------|
| 8700-0651-XX* | CG 3000 | Consola de schimb de căldură intravasculară CoolGard 3000®. | 26 noiembrie 2003 |



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DOCUMENT
T: EDC-
2838

DECLARAȚIE DE CONFORMITATE - CONSOLE DE SCHIMB DE CĂLDURĂ
INTRAVASCULARĂ (COOLGARD 3000ȘI THERMOGARD XP), ACCESORIU DE
INTERFAȚĂ PENTRU MONITORUL DE SPITAL (HMIA) ȘI KIT DE PORNIRE
(SUK)

PAGINA:
3 DIN 3

*Intravascular Heat Exchange Console Variante lingvistice

| Extensie număr de catalog ZOLL | Extensie a numărului de ZOLL | Limba dispozitivului |
|--------------------------------|------------------------------|----------------------|
| -12 | -002 | Engleză, Euro |
| -27 | -003 | Daneză |
| -16 | -004 | Olandeză |
| -21 | -005 | Finlandeză |
| -02 | -006 | Franceză |
| -08 | -007 | Germană |
| -19 | -008 | Greacă |
| -11 | -009 | Italian |
| -18 | -010 | Portugheză |
| -10 | -011 | Spaniolă |
| -22 | -012 | Suedeză |
| -17 | -014 | Cehia |
| -04 | -015 | Poloneză |
| -29 | -016 | Rusă |
| -51 | -017 | Letonă |

Istoricul revizuirii

| Rev. | Descriere | Autor | Data intrării în |
|------|--|-----------------|-------------------|
| 01 | Lansarea inițială | R. Kimura | 09/18/2015 |
| 02 | Revizuirea adresei Emergo Europe | Harini Raghavan | 06/4/2018 |
| 03 | Revizuit pentru a include casetă TGXP 3, model TL | Harini Raghavan | 04/5/2019 |
| 04 | Referință actualizată la certificatul ISO/EN ISO 13485:2016 reînnoit Referință adăugată la certificatul MDSAP ISO | Harini Raghavan | 11/26/2019 |
| 05 | <ul style="list-style-type: none">A fost adăugat simbolul și adresaimportatorului legal. Înlocuirea textului | Harini Raghavan | 05/14/2021 |
| 06 | <ul style="list-style-type: none">Antetul documentului a fost corectat conform formatului ZOLL CirculationCorectarea blocului istoric al documentului cu data publicării documentului pentru revizuirea 5 | Harini Raghavan | 06/07/2021 |
| 07 | <ul style="list-style-type: none">Adăugarea reprezentantului autorizat elvețian (CH REP) și adăugarea unui text care să reflecte conformitatea cu MEDDO | Riki Chaudhary | 12/21/2021 |
| 08 | <ul style="list-style-type: none">S-au adăugat noi numere de piese pentru kitul de pornire fără configurația seringii BD de 20 ml (noi numere de piese: 8700-0784-40 și 8700-0785-40).A fost eliminat 8700-0666-01 și 8700-0667-01, vechiul kit de pornire, deoarece nu mai sunt fabricate și livrate.Adăugat detalii privind importatorul UE (ZOLL International Holding B.V) | Riki Chaudhary | 03/13/2023 |
| 09 | <ul style="list-style-type: none">Adresele Emergo Europe și ZOLL Medical Switzerland au fost actualizate ca urmare a relocării acestora. | Riki Chaudhary | A se vedea pagina |

Semnături

Creech, Jeffrey

Document ID: EDC-2838
Revizuire: 09
Semnat electronic de Creech, Jeffrey
Titlu: VP, Clinical Affairs
Data: 7/31/2023 12:30:56 PM
Motivul: Aprobarea documentului

Harmon, Hal

Document ID: EDC-2838
Revizuire: 09
Semnat electronic de Harmon, Hal
Titlu: Vicepreședinte și director
general Data: 7/31/2023 1:34:21
PM
Motivul: Aprobarea documentului

Mitchell, Mark

Document ID: EDC-2838
Revizuire: 09
Semnat electronic de Mitchell, Mark
Titlu: VP, Cercetare și Dezvoltare
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Manning, Sean

Document ID: EDC-2838
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Semnat electronic de Manning, Sean
Titlu: Senior Manager, Regulatory Affairs
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Lam, Doug

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Titlu: Director, Quality & Regulatory Compliance
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Chaudhary, Riki

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Semnat electronic de Chaudhary, Riki
Titlu: Regulatory Affairs Specialist - Chelmsford, MA office
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