## HOSPITAL EQUIPMENT MANUFACTURING COMPANY

### HEMC/DoC/IP/01 Rev. 00 Dt.: 01-02-2013

#### DECLARATION OF CONFORMITY

Manufacturer:	Hospital Equipment Manufacturing Co.
Address:	D-313, Sector 63, NOIDA, INDIA
EC REP	CMC Medical Devices and Drugs S.L., Malaga, Spain

Product: Secure Locking Screws, Plates & Instruments, Interlocking Nails and Instruments, Spine Implants and Instruments, Hip Implants & Instruments, Nails, Wires and Pins, Mini, Small, Large Fragment Implants and Instruments, Cannulated Screws, Maxillo Facial implants and Instruments, Hip Prosthesis, External Fixators.

Confomity Assessmet Route: Annex II (Full Quality Assurance)

We declare that our products as mentioned above, comply to the requirements to Medical device Directive 93/42/EEC

Company undertakes to manufacture the products as per National/ International Standards and following quality management system as per EN ISO 13485:2016

3. Company authorizes the notified body to carry out necessary inspection and agrees to supply the required information & data/documents from time to time.

4 . Company agrees to make available all relevant Documents & Data of the products to the National Authority for a period ending (Five years) after the last product has been manufactured.

5. Company or his authorized representative shall fulfil the obligations imposed by Annex II of Medical Device Directive 93/42/EEC & ensures & declares that the Company's Products shall meet all provision of the directive as applicable.

6. Company undertakes to keep up to date a systematic procedure to review experience gained during post production phase and to implement appropriate means to apply any necessary corrective action taking account of the nature & risk in relation to the product.

7. Company undertakes to notify immediately any malfunction /deterioration of the performance of the device to the appropriate authority and shall recall such devices already placed in the market

Place, Date of Issue:

Noida, India

27/08/2018 NSI al Equipment MFG Co.



Signature:



# CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this qualityaustria certificate to the following organisation:

**Hospital Equipment** Manufacturing Co.

D-313, Sector-63, Noida UP-201301, INDIA Sites: A-19 & 20, Sector-7, Noida, Uttar Pradesh, India

Design, Manufacture and Sale of Medical, Laboratory, Scientific & Orthopaedic Implants and Instruments.

The validity of the qualityaustria certificate will be maintained by annual surveillance audits and one renewal audit after three years.

This qualityaustria certificate confirms the application and further development of an effective

#### **QUALITY MANAGEMENT SYSTEM**

complying with the requirements of standard ISO 13485:2016 Medical devices - Quality management systems -Requirements for regulatory purposes

Registration No.: 00360/0 Date of initial issue: 22 February 2021 Valid until: 21 February 2024



Vienna, 22 February 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH, AT-1010 Vienna, Zelinkagasse 10/3

Konrad Scheiber **General Manager**  Dr. Mag. Anni Koubek Specialist representative COMERT

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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert EAC: 19.2