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:

27/08/2018

Noida, India

rector Business Development deputal Equipment MFG Co.

Signature:

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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.

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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

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

