

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

Registration No.: HD 1023580-1

Manufacturer: BALTON Sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

Products:

- Analgetic control kits
- Angiographic accessories kits
- Aspiration catheters
- Balloon catheters
- Biliary prosthesis, catheters and kits
- Catheters and kits for dialysis
- Catheters for oxygen rhinoscopic administration
- Central venous pressure measuring kits
- Connectors
- Cystostomy catheters and kits
- Dilating catheters and dilators
- Drainage catheters and kits
- Drains
- Embolectomy and thrombectomy catheters
- Embolization catheters

The Notified Body hereby declares that the requirements of Annex II, excluding section 4 of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex II, section 5 of the aforementioned directive. For placing on the market of class III devices covered by this certificate an EC design-examination certificate according to Annex II section 4 is required.

Report No.: 84949468-50

Effective date: 2021-05-12

Expiry date: 2024-05-26

Issue date: 2021-05-12



Daniel Świątko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

Registration No.: HD 1023580-1

Manufacturer: BALTON Sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

- Extenders
- Feeding catheters
- Flat antibacterial filters
- Guide wires
- Gynecology catheters and kits
- Insemination catheters
- Introducers
- Kits for stent introduction
- Nephrostomy catheters and kits
- Pediatric catheters
- Puncture kits
- Rotating Y type adapters with and without valve
- Scalpels
- Stopcock manifolds and stopcocks
- Syringes
- Thermodilution kits
- Thrombolysis catheters and kits
- Treatment needles
- Ureteral catheters
- Urological catheters
- Vessel compression tourniquets
- Vessel irrigation catheters

Report No.: 84949468-50

Effective date: 2021-05-12

Expiry date: 2024-05-26

Issue date: 2021-05-12



Daniel Szwatko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

EC Certificate

Full Quality Assurance System
Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

Registration No.: HD 1023580-1

Manufacturer: BALTON Sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

- Vessel slings
- Sets for venous insufficiency treatment
- Infusion microcatheters
- Support catheters

For the following medical devices, the scope covers only the aspects of manufacture concerned with securing and maintaining sterile conditions:

- Aspirators
- Blockers
- Bottles, containers for aspiration
- Dilatation catheters for salivary duct
- Endoscopic balloon dilation catheters
- Guide wire grips
- Guide wire introduction tubes
- Insemination catheter universal luer lock caps
- Larynx anesthesia catheters
- Luer lock caps
- Mandrins
- Pushers
- Redon plugs

Report No.: 84949468-50

Effective date: 2021-05-12

Expiry date: 2024-05-26

Issue date: 2021-05-12



Daniel Swiątko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

EC Certificate

Full Quality Assurance System
Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

Registration No.: HD 1023580-1

Manufacturer: BALTON Sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

- Radial artery compression tourniquet kits
- Stents for salivary ducts
- Suction connectors
- Universal hubs luer lock

Replaces EC Certificate, Registration No.: HD 60144654 0001

Report No.: 84949468-50
Effective date: 2021-05-12
Expiry date: 2024-05-26
Issue date: 2021-05-12



Daniel Swiątko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

Registration No.: HD 1023580-1

Manufacturer: BALTON Sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

The scope of certification includes the following manufacturing sites:

| No. | Location | Product groups manufactured |
|-----|---|---|
| /01 | BALTON Sp. z o.o. ul. Nowy Świat 7/14 00-496 Warszawa Poland | Activity: Administration. |
| /02 | BALTON Sp. z o.o. ul. Modlińska 294 03-152 Warszawa Poland | Activity: Design and development, production and distribution of sterile, disposable medical devices for dialysis and hemodialysis, radiology, cardiology, urology, anesthesiology, gynecology and general surgery. |
| /03 | BALTON Sp. z o.o. ul. Strzelnicza 3 18-300 Zambrów Poland | Activity: Production of disposable medical devices. |
| /04 | BALTON Sp. z o.o. ul. Topolowa 23 05-119 Łajski Poland | Activity: Production of components and packaging materials for disposable medical devices and EO gas sterilization service according to EN ISO 11135:2014 standard. |

Report No.: 84949468-50

Effective date: 2021-05-12

Expiry date: 2024-05-26

Issue date: 2021-05-12



Daniel Swiatko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

TÜV Rheinland LGA Products GmbH • 51105 Köln

BALTON sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland

Contact

Tel. +49 911 655-5225
Mail: medical-products@de.tuv.com

Date March 15, 2024

Notified Body Confirmation Letter

Reference : 61031/2024

To whom it may concern,

Confirmation of the status of a formal application, written agreement, and appropriate surveillance in the framework of Regulation EU 2023/607 amending Regulations (EU) 2017/745 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices.

This letter confirms that **TÜV Rheinland LGA Products GmbH**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **0197** on NANDO, has received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR with the following manufacturer:

BALTON sp. z o.o.
ul. Nowy Świat 7/14
00-496 Warszawa
Poland
SRN Number: PL-MF-000010568

The devices covered by the formal application and the written agreement mentioned above are identified in the tables below. Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which the NB is also responsible for appropriate surveillance under the applicable Directive.

In the case of devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after May 26, 2021 but before March 20, 2023 without having been withdrawn, this letter also confirms that the manufacturer either signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that a competent authority of a Member State had granted a derogation or exemption from the applicable conformity assessment procedure in accordance with Article 59(1) of MDR or Article 97(1) of the MDR respectively, by March 20, 2023 for the relevant devices.

TÜV Rheinland
LGA Products GmbH

Am Grauen Stein
51105 Köln
Germany

Headquarter

Tillystraße 2
90431 Nuremberg

Phone. +49 911 655 5225
Fax +49 911 655 5226
service@de.tuv.com
www.tuv.com/safety

Board of Management

Dipl.-Ing.
Thomas Weigand, Spokesman

Dipl.-Kfm.
Dr. Jörg Schlösser

Nuremberg HRB 26013
VAT No.: DE 811835490

Chairman of the
Supervisory Board

Dr.-Ing. Michael Fübi

The transition timelines that apply to the devices covered by this letter, subject to the manufacturer's continued compliance to the other conditions specified in Article 120.3c of MDR (as amended by (EU) 2023/607), are shown below:

- May 26, 2026 for Class III custom-made implantable devices
- December 31, 2027 for Class III devices and Class IIb implantable devices excluding Well-established technologies (WET - sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- December 31, 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
- December 31, 2028 for devices not requiring the involvement of a notified body under MDD but requiring it under MDR (e.g., class I devices that qualify as re-usable surgical instruments)

On behalf of the Notified Body

AUDIT_CERT_REVIEW
Certification body

Table 1: Devices covered by this letter and for which the NB is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| URETERAL CATHETER: URETERAL CATHETER Tiemann type URETERAL CATHETER Olive type URETERAL CATHETER Couvelaire type URETERAL CATHETER Chevassu type URETERAL CATHETER Nelaton type Basic UDI-DI: 5901297URETERALKF | Class IIa | Ureteral catheter | HD 1023580-1 NB 0197 |
| URETERAL STENTING KIT Basic UDI-DI: 5901297STINTODUCTIONYB | Class IIa | Kit for stent introduction | HD 1023580-1 NB 0197 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| CYSTOSTOMY KIT Basic UDI-DI: 5901297CYSTOSTOMYY5 | Class IIa | Cystostomy catheter and kit | HD 1023580-1 NB 0197 |
| KIT FOR NEPHROSTOMY CATHETER EXCHANGE Basic UDI-DI: 5901297NEPHROSTOMYDM | Class IIa | Kit for catheters exchange | HD 1023580-1 NB 0197 |
| HIGH PRESSURE STOPCOCK: HIGH PRESSURE STOPCOCK Three-way type HIGH PRESSURE STOPCOCK One-way type Basic UDI-DI: 5901297KVUL | Class IIa | Stopcock manifolds and Stopcocks | HD 1023580-1 NB 0197 |
| PERCUTANEOUS DRAINAGE KIT: PERCUTANEOUS DRAINAGE KIT One-step method PERCUTANEOUS DRAINAGE KIT Two-step method Basic UDI-DI: 5901297DRAINAGEPERCUTAN7M | Class IIa | One-step method drainage catheter and kit Two-step method drainage kit | HD 1023580-1 NB 0197 |
| HYSTEROSALPINGOGRAPHY CATHETER Basic UDI-DI: 5901297GYNECOLOGYG9 | Class I devices placed on the market in sterile condition | Hysterosalpingography catheter and kit | HD 1023580-1 NB 0197 |
| INTRODUCER WITH PEEL-APART SHEATH KIT Basic UDI-DI: 5901297ZWERK8Q | Class III | Kit to introduce electrodes with split sheath | HD 1023580-1 NB 0197 |
| VENTRAL DRAIN Basic UDI-DI: 5901297VENTRALDRAINSHW | Class IIa | Ventral drain | HD 1023580-1 NB 0197 |
| SET FOR VENOUS INSUFFICIENCY TREATMENT, FLEBOGRIF | Class IIa | Set for venous insufficiency treatment - FLEBOGRIF | HD 1023580-1 NB 0197 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| <p>Basic UDI-DI: 5901297PHLEBOLOGYAL</p> | | | |
| <p>ANGIOGRAPHIC NEEDLE</p> | Class IIa | Angiographic needles | HD 1023580-1 NB 0197 |
| <p>Basic UDI-DI: 5901297IADE2 ASPIRATION CATHETER REDON TYPE</p> | Class IIa | REDON type aspiration catheter | HD 1023580-1 NB 0197 |
| <p>Basic UDI-DI: 5901297KORGJ POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER:</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Straight type, floppy</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Straight type, medium stiff</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Straight type, stiff</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Angled type, floppy</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Angled type, medium stiff</p> <p>POLYMER GUIDEWIRE WITH HYDROPHILIC COATING, ENTER Angled type, stiff</p> <p>Basic UDI-DI: 5901297PPNH6</p> | Class IIa | Polymer guide wire with hydrophilic coating ENTER | HD 1023580-1 NB 0197 |
| <p>EMBOLECTOMY AND THROMBECTOMY CATHETER:</p> <p>EMBOLECTOMY AND THROMBECTOMY CATHETER Single-lumen type</p> | Class IIa | Embolectomy and thrombectomy catheters | HD 1023580-1 NB 0197 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| <p>EMBOLECTOMY AND THROMBECTOMY CATHETER Double-lumen type</p> <p>EMBOLECTOMY AND THROMBECTOMY CATHETER Double-lumen for guidewire type</p> <p>Basic UDI-DI: 5901297EMBOLECTOMYRE</p> | | | |
| <p>STEEL GUIDEWIRE:</p> <p>STEEL GUIDEWIRE</p> <p>STEEL GUIDEWIRE J type</p> <p>STEEL GUIDEWIRE Super stiff type</p> <p>STEEL GUIDEWIRE Super stiff J type</p> <p>STEEL GUIDEWIRE Super stiff type coated with PTFE</p> <p>STEEL GUIDEWIRE Super stiff J type coated with PTFE</p> <p>STEEL GUIDEWIRE J type coated with PTFE</p> <p>STEEL GUIDEWIRE Coated with PTFE</p> <p>Basic UDI-DI: 5901297GUIDEWIRESCP</p> | Class III | Guide wire | HD 1023580-1 NB 0197 |
| <p>TORQUER</p> <p>Basic UDI-DI: 5901297TORQUERF4</p> | Class I devices placed on the market in sterile condition | TORQUER | HD 1023580-1 NB 0197 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| Y CONNECTOR: Y CONNECTOR Stopcock side port type Y CONNECTOR Luer-lock side port type Y CONNECTOR Rotating type Basic UDI-DI: 5901297CONNECTORS9B | Class IIa | Rotating Y type adapter with and without valve | HD 1023580-1 NB 0197 |
| STOPCOCK MANIFOLD: STOPCOCK MANIFOLD Two-way type STOPCOCK MANIFOLD Three-way type Basic UDI-DI: 5901297RAMFZ | Class IIa | Stopcock manifolds and Stopcocks | HD 1023580-1 NB 0197 |
| URETERAL DOUBLE PIGTAIL CATHETER Basic UDI-DI: 5901297KMPG8 | Class IIa | Ureteral catheter | HD 1023580-1 NB 0197 |
| NEPHROSTOMY KIT Basic UDI-DI: 5901297ZNEF8Q | Class IIa | Nephrostomy catheters and kits | HD 1023580-1 NB 0197 |
| BILIARY PROSTHESIS: BILIARY PROSTHESIS Straight type BILIARY PROSTHESIS Greenen type BILIARY PROSTHESIS Pigtail type BILIARY PROSTHESIS Zimmon type Basic UDI-DI: 5901297BILIARYVQ | Class IIb excluding Class IIb implantable non-WET | STRAIGHT, GREENEN, PIGTAIL, ZIMMON type prosthesis | HD 1023580-1 NB 0197 |
| DIALYSIS KIT: DIALYSIS KIT | Class IIb excluding Class IIb | Catheters and kits for dialysis | HD 1023580-1 NB 0197 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| <p>Single-lumen type</p> <p>DIALYSIS KIT Single-lumen type Y</p> <p>DIALYSIS KIT Single-lumen straight type</p> <p>DIALYSIS KIT Double-lumen type</p> <p>DIALYSIS KIT Triple-lumen type</p> <p>Basic UDI-DI: 5901297DIALYSIS5W</p> | implantable non-WET | | |
| <p>INTRODUCER KIT</p> <p>Basic UDI-DI: 5901297INTRODUCERSF7</p> | Class III | Introducer; Introducer for Cardiology; Radial Artery Introducer for Cardiology; Long Introducer; Braided Introducer | HD 1023580-1 NB 0197 |
| <p>SIROLIMUS ELUTING COBALT-CHROMIUM CORONARY STENT, ALEX Rapid Exchange delivery system type</p> <p>SIROLIMUS ELUTING COBALT-CHROMIUM CORONARY STENT, ALEX PLUS Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297ALEX43</p> | Class III | Cobalt-Chromium Sirolimus Eluting Coronary Stent ALEX with Delivery System, Rapid Exchange Sirolimus Eluting Cobalt-Chromium Coronary Stent with Delivery System, Rapid Exchange, ALEX PLUS | EC Certificate: 145099-21-03-25 EC Design Certificate: 145100-21-03-25 NB 2409 EC Certificate: 145016-20-07-21 EC Design Certificate: 145017-20-07-21 NB 2409 |
| <p>Anaesthesia Sets:</p> <p>EPIDURAL ANAESTHESIA SET Small type</p> <p>EPIDURAL ANAESTHESIA SET</p> | Class III | Anaesthesia Sets | EC Certificate: 145084-21-03-25 EC Design Certificate: |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|---|
| <p>Extended type</p> <p>Basic UDI-DI: 5901297ANAESTHESIASSETSYK</p> | | | <p>145085-21-03-25</p> <p>NB 2409</p> |
| <p>SIROLIMUS ELUTING COBALT-CHROMIUM CORONARY BIFURCATION STENT, BIOSS LIM C</p> <p>Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297BIOSSLIMCP2</p> | Class III | Sirolimus Eluting Cobalt-Chromium Coronary Bifurcation Stent with Delivery System, Rapid Exchange, BIOSS LIM C | <p>EC Certificate: 145014-20-07-21</p> <p>EC Design Certificate: 145015-20-07-21</p> <p>NB 2409</p> |
| <p>Large Vessel Catheterization Kits:</p> <p>CENTRAL VENOUS CATHETER KIT</p> <p>Single lumen type</p> <p>CENTRAL VENOUS CATHETER KIT</p> <p>Double lumen type</p> <p>CENTRAL VENOUS CATHETER KIT</p> <p>Triple lumen type</p> <p>CENTRAL VENOUS CATHETER KIT</p> <p>Quadruple lumen type</p> <p>Basic UDI-DI: 5901297CVCEZ</p> | Class III | Large Vessel Catheterization Catheters and Kits | <p>EC Certificate: 145081-21-03-25</p> <p>EC Design Certificate: 145082-21-03-25</p> <p>NB 2409</p> |
| <p>SELF-EXPANDING STENT, JAGUAR</p> <p>Over The Wire delivery system type</p> <p>Basic UDI-DI: 5901297JAGUARUY</p> | Class IIb implantable non-WET | Self-expanding stent with delivery system, JAGUAR | <p>EC Certificate: 145083-21-03-25</p> <p>NB 2409</p> |
| <p>Paclitaxel coated peripheral angioplasty balloon catheter, PAK:</p> <p>PACLITAXEL COATED PERIPHERAL ANGIOPLASTY BALLOON CATHETER, PAK</p> <p>Over The Wire delivery system type</p> | Class III | Paclitaxel coated peripheral angioplasty balloon catheter PAK | <p>EC Certificate: 145091-21-03-25</p> <p>EC Design Certificate: 145092-21-03-25</p> |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| <p>PACLITAXEL COATED PERIPHERAL ANGIOPLASTY BALLOON CATHETER, PAK Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297PAKFK</p> | | | NB 2409 |
| <p>Peripheral angioplasty catheter LOVIX:</p> <p>PERIPHERAL ANGIOPLASTY CATHETER, LOVIX Rapid Exchange delivery system type</p> <p>PERIPHERAL ANGIOPLASTY CATHETER, LOVIX Over The Wire delivery system type</p> <p>Basic UDI-DI: 5901297PBCF6</p> | Class IIa | Peripheral angioplasty catheter LOVIX | EC Certificate: 145090-21-03-25 NB 2409 |
| <p>CAROTID SELF-EXPANDING STENT, MER Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297MERFW</p> | Class III | Carotid self-expanding stent with delivery system, MER RX | EC Certificate: 145071-21-02-08 EC Design Certificate: 145072-21-02-08 NB 2409 |
| <p>COBALT-CHROMIUM PERIPHERAL STENT, NEPTUN C Over the Wire delivery system type</p> <p>Basic UDI-DI: 5901297NEPTUNC7Q</p> | Class IIb implantable non-WET | Cobalt-chromium peripheral stents with delivery system, RX/OTW, NEPTUN C | EC Certificate: 145103-21-03-25 NB 2409 |
| <p>COBALT-CHROMIUM STENT FOR RENAL VESSELS, NEFRO C Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297NEFROCXN</p> | Class IIb implantable non-WET | Cobalt-Chromium Stent for Renal Vessels with delivery system, Rapid Exchange, Nefro C | EC Certificate: 145013-20-08-12 NB 2409 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|---|
| <p>CORONARY ANGIOPLASTY CATHETER, RIVER Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297CBRE3</p> | Class III | Coronary Angioplasty Catheter, Rapid Exchange, RIVER | <p>EC Certificate: 145045-20-10-20</p> <p>EC Design Certificate: 145046-20-10-20</p> <p>NB 2409</p> |
| <p>CORONARY ANGIOPLASTY CATHETER, RIVER CTO</p> <p>Basic UDI-DI: 5901297RIVERCTOH4</p> | Class III | Coronary Angioplasty Catheter, Rapid Exchange, RIVER CTO | <p>EC Certificate: 145018-20-07-21</p> <p>EC Design Certificate: 145019-20-07-21</p> <p>NB 2409</p> |
| <p>NON-COMPLIANT CORONARY ANGIOPLASTY CATHETER, RIVER NC Rapid Exchange delivery system type</p> <p>Basic UDI-DI: 5901297RIVERNC9S</p> | Class III | Coronary angioplasty catheter non-compliant type, Rapid Exchange, RIVER NC | <p>EC Certificate: 145088-21-03-10</p> <p>EC Design Certificate: 145089-21-03-10</p> <p>NB 2409</p> |
| <p>VALVULOPLASTY CATHETER, VALVER</p> <p>Basic UDI-DI: 5901297VALGK</p> | Class III | Valvuloplasty catheters Valver | <p>EC Certificate: 145086-21-03-25</p> <p>EC Design Certificate: 145087-21-03-25</p> <p>NB 2409</p> |
| <p>Spinal Anaesthesia Needles and Sets:</p> <p>SPINAL ANAESTHESIA SET Standard type</p> <p>SPINAL ANAESTHESIA NEEDLE Standard type</p> <p>SPINAL ANAESTHESIA SET Pencil-Point type</p> | Class III | Spinal Anaesthesia Needles and Sets | <p>EC Certificate: 145041-20-10-20</p> <p>EC Design Certificate: 145042-20-10-20</p> <p>NB 2409</p> |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| SPINAL ANAESTHESIA NEEDLE Pencil-Point type Basic UDI-DI: 5901297SPINALNEEDLES84 | | | |
| NEUROPROTECTION, ROBIN Rapid Exchange delivery system type Basic UDI-DI: 5901297NEUROPROTECTIONMP | Class III | Neuroprotection System ROBIN | EC Certificate: 145064-21-01-15 EC Design Certificate: 145065-21-01-15 NB 2409 |
| Microspheres for embolization: EMBOCURE MICROSPHERES EMBOCURE Plus MICROSPHERES Basic UDI-DI: 5901297MICROSPHERES4X | Class III | Microspheres for embolization | EC Certificate: 145011-20-08-12 EC Certificate: 145012-20-08-12 NB 2409 |
| ANGIOGRAPHY CATHETER Basic UDI-DI: 5901297ANGIOGRAPHYRK | Class III | Angiography catheters | EC Certificate: 145093-21-03-25 EC Design Certificate: 145094-21-03-25 NB 2409 |
| INTRA-AORTIC BALLOON CATHETER SET Basic UDI-DI: 5901297IABC2H | Class III | Intra-Aortic Balloon Catheter Set | EC Certificate: 145095-21-03-25 EC Design Certificate: 145096-21-03-25 NB 2409 |
| GUIDEWIRE WITH HYDROPHILIC COATING, PROVIDER | Class III | Guide wires with hydrophilic coating PROVIDER | EC Certificate: 145074-21-02-11 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| Basic UDI-DI: 5901297PROVIDERLN | | | EC Design Certificate: 145075-21-02-11 NB 2409 |
| SIROLIMUS ELUTING COBALT-CHROMIUM CORONARY STENT, ALEX STRATOS Rapid Exchange delivery system type Basic UDI-DI: 5901297ALEXSTRATOS7M | Class III | Cobalt-chromium sirolimus eluting coronary stent ALEX STRATOS with delivery system, Rapid Exchange | EC Certificate: 145104-21-03-29 EC Design Certificate: 145105-21-03-29 NB 2409 |
| COBALT-CHROMIUM CORONARY STENT WITH DELIVERY SYSTEM RX, COFLEXUS Basic UDI-DI: 5901297COFLEXUS83 | Class III | Cobalt-Chromium Coronary Stent CoFlexus with delivery system, Rapid Exchange | EC Certificate: 145023-20-08-12 EC Design Certificate: 145024-20-08-12 NB 2409 |
| SIROLIMUS ELUTING CORONARY STENT WITH DELIVERY SYSTEM RX, PROLIM Basic UDI-DI: 590129PROLIM65 | Class III | Sirolimus Eluting Coronary Stent PROLIM with Delivery System, Rapid Exchange | EC Certificate: 145043-20-10-20 EC Design Certificate: 145044-20-10-20 NB 2409 |
| TEMPORARY TRANSVENOUS BIPOLAR PACING ELECTRODE Basic UDI-DI: 5901297ELECTRODEH2 | Class III | Temporary Transvenous Bipolar Pacing Electrode | EC Certificate: 145097-21-03-25 EC Design Certificate: 145098-21-03-25 NB 2409 |
| MECHANICAL THROMBECTOMY DEVICE Droser | Class III | Mechanical Thrombectomy Device, Droser | EC Certificate: 145143-21-05-22 |

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| Basic UDI-DI: 590129DROSER2A | | | EC Design Certificate: 145144-21-05-22 NB 2409 |
| CORONARY ANGIOPLASTY CATHETER, FRYDERYK Rapid Exchange delivery system type Basic UDI-DI: 5901297FRYDERYKFC | Class III | Coronary Angioplasty Catheter FRYDERYK, Rapid Exchange | EC Certificate: 145047-20-10-20 EC Design Certificate: 145048-20-10-20 NB 2409 |
| PTCA Guidewire RIDER Basic UDI-DI: 5901297RIDERZV | Class III | PTCA Guide Wires with hydrophilic coating, RIDER | EC Certificate: 145077-21-03-25 EC Design Certificate: 145078-21-03-25 NB 2409 |
| ENDOVASCULAR CATHETER FOR RETRIEVAL OF FOREIGN BODIES, Lasso Basic UDI-DI: 5901297LASSOZJ | Class III | Endovascular catheter for retrieval of foreign bodies LASSO / LASSO 3P | EC Certificate: 145079-21-03-25 EC Design Certificate: 145080-21-03-25 NB 2409 |
| | | | |

Confirmation Letter Revision History

| Date | NB internal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2024-03-15 | 1 | Initial issue |

Certificate

Quality Management System EN ISO 13485:2016

Registration No.: SX 1023580-1
Certificate Holder: BALTON sp. z o.o.
Nowy Świat 7/14
00-496 Warszawa
Poland

Scope: Design and development, production and distribution of sterile, disposable medical devices for dialysis and haemodialysis, radiology, cardiology, urology, anaesthesiology, gynaecology and general surgery.
Provision of EO sterilization service according to EN ISO 11135:2014 standard.

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.
Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 84970287-20
Effective date: 2023-12-03
Expiry date: 2026-12-02
Issue date: 2023-12-03
Replaces certificate SX 1023580-1 issued 2021-12-01

This certificate can be validated on <https://www.certipedia.com>


Daniel Świątko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

© TÜV, TÜEV and TUV are registered trademarks. Utilisation and application requires prior approval.

Certificate

Quality Management System EN ISO 13485:2016

Registration No.: SX 1023580-1
Certificate Holder: BALTON sp. z o.o.
Nowy Świat 7/14
00-496 Warszawa
Poland

The scope of certification also covers the following sites:

| No. | Facility | Scope |
|-----|---|---|
| /01 | BALTON sp. z o.o. Nowy Świat 7/14 00-496 Warszawa Poland | Administration. |
| /02 | BALTON sp. z o.o. ul. Modlińska 294 03-152 Warszawa Poland | Design and development, production and distribution of sterile, disposable medical devices for dialysis, haemodialysis, radiology, cardiology, urology, anaesthesiology, gynaecology and general surgery. |
| /03 | BALTON sp. z o.o. ul. Strzelnicza 3 18-300 Zambrów Poland | Production of disposable medical devices. |
| /04 | BALTON sp. z o.o. ul. Topolowa 23 05-119 Łajski Poland | Production of metal elements for medical devices. Provision of EO sterilization service according to EN ISO 11135:2014 standard. |

Report No.: 84970287-20
Effective date: 2023-12-03
Expiry date: 2026-12-02
Issue date: 2023-12-03

This certificate can be validated on <https://www.certipedia.com>


Daniel Świątko
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany