Epic[™] Stented Tissue Valve with Linx[™] AC Technology

Mitral Stented Valves

Product Highlights

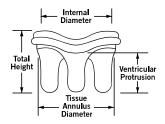
- Identical in design to the Biocor[™] stented tissue valve which delivers proven 20 year durability results^{3,4}
- Includes Linx AC Technology which is designed to improve long-term performance and valve durability*
- Three separate porcine leaflets are matched to optimize leaflet coaptation and reduce stress
- The outflow edge is covered with a pericardial shield, providing a tissue-to-tissue interface to reduce the risk of abrasion
- FlexFit™ mitral valve holder provides stent deflection (ratcheting), which reduces the potential for suture looping and maximizes visibility and access to the valve cuff
- Low combined valve and holder height facilitates minimally invasive surgical procedures
- Low profile design reduces the risk of LV outflow tract obstruction
- FlexFit stent reduces leaflet stress, adapts easily to annulus to enhance knot positioning, and returns stent posts to original shape after deflection
- Short 2 x 10 second rinse time

Ordering Information

Contents: Mitral Stented Tissue Valve (1 unit per box)

Model/Reorder Number	Valve Size (mm)	Tissue Annulus Diameter (mm)	Internal Diameter (mm)	Ventricle Protusion (mm)	Total Height (mm)
E100-25M	25	25	23	9	16
E100-27M	27	27	25	9	17
E100-29M	29	29	27	10	19
E100-31M	31	31	29	10	20
E100-33M	33	33	31	11	20





^{*}There is no clinical data currently available that evaluates the long-term impact of anticalcification tissue treatment in humans.

Product referenced is approved for CE Mark.





SJM Declaration of Conformity

St. Jude Medical (SJM) hereby declares that the following SJM facilities and products conform to the applicable provisions of Annex II of the Medical Device Directive (MDD) 93/42/EEC as amended by 2007/47/EC, and Commission Regulation (EU) 722/2012. All supporting documentation is retained under the premises of SJM. We declare no application has been lodged with any other notified body for the same products. This declaration is issued under the sole responsibility of the manufacturer. This declaration supersedes any declaration issued previously for the same product(s).

Manufacturer Address:

St. Jude Medical

177 County Road B East

St. Paul, Minnesota 55117, USA

European Representative:

St. Jude Medical Coordination Center BVBA

The Corporate Village Da Vincilaan 11 Box F1 1935 Zaventem, Belgium

Product Type:

Porcine Bioprosthetic Heart Valve

Product Name(s):

Biocor™ Aortic Valve Biocor™ Mitral Valve Epic™ Aortic Valve Epic™ Mitral Valve Epic™ Supra Valve

Model Number(s):

See attached list

Classification:

Class III per Annex IX, Rule 8 & 17

GMDN Code(s):

60242 (Aortic Valve) 60244 (Mitral Valve)

Annex II, Clause 3 Certificate

Certificate No:

CE 578287

Expiration Date:

26 May, 2024

Signature:

Jeff Sturm

Associate Director, Regulatory Affairs

Date



SJM Declaration of Conformity

EC Design Examination Certificate Biocor /

Epic / Epic Supra Valve

Certificate No: CE 617865 Expiration Date: 26 May, 2024

Applicable Quality System Standards:

ISO 13485

Notified Body:

BSI Group The Netherlands B.V.

Say Building

John M. Keynesplein 9 1066 EP Amsterdam

Netherlands

Notified Body Number:

2797

Manufacturing Facilities:

St. Jude Medical

177 County Road B East

St. Paul, Minnesota 55117, USA

St. Jude Medical Brasil Ltda.

Rua Professor Jose Vieira de Mendonca, 1301 Bairro

Engenho Nogueira

Belo Horizonte, Minas Gerais 31.310-260, Brasil

St. Jude Medical Costa Rica Ltda. Edificio #44

Calle 0, Avenida 2 Zona Franca Coyol

El Coyol, Alajuela, Costa Rica

Signature:

Jeff Sturm

Associate Director, Regulatory Affairs

Date



SJM Declaration of Conformity

Product Name	Mode	Original CE Mark Date	
	Aortic	Mitral	
Biocor Valve	B100-21A	B100-25M	13 June, 2007
	B100-23A	B100-27M	
	B100-25A	B100-29M	
	B100-27A	B100-31M	
	B100-29A	B100-33M	
Epic Valve	E100-21A	E100-25M	13 June, 2007
	E100-23A	E100-27M	
	E100-25A	E100-29M	
	E100-27A	E100-31M	
	E100-29A	E100-33M	
Epic Supra Valve	ESP100-19	N/A	13 June, 2007
	ESP100-21		
	ESP100-23		
	ESP100-25		
	ESP100-27		
	ESP100-29		

Signature:

Jeff Sturm

✓

Associate Director, Regulatory Affairs

Date





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

No. CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

In respect of:

Design and manufacture of Mechanical and Tissue Heart Valves, Transcatheter Heart Valves, Valved Grafts, Annuloplasty Rings and Related Accessories.

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 2797):

Gary E Slack, Senior Vice President Medical Devices

Gay C Stade

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 1 of 4





Supplementary Information to CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Number	Device Name	Intended Purpose per IFU
Class III		
	Masters Series Mechanical Heart Valve – Mechanical Heart Valves	See CE 578290
	Masters Series Mechanical Heart Valve with Expanded Polyester Sewing Cuff – Mechanical Heart Valves	
	Masters Series Mechanical Heart Valve with PTFE Sewing Cuff – Mechanical Heart Valves	CONTRACT OF THE
	 Masters Series Mechanical Heart Valve with Expanded PTFE Sewing Cuff – Mechanical Heart Valves 	
	Masters Series Mechanical Heart Valve with Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves	2 3 3 3
	 Masters Series Mechanical Heart Valve with Expanded Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves 	
	Regent Heart Valve – Mechanical Heart Valves	5005
	Regent Heart Valve with FlexCuff – Mechanical	434
	Heart Valves	

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 2 of 4





Supplementary Information to CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Number	Device Name	Intended Purpose per IFU
Class III		A DE SE
	Masters HP Valved Graft with Gelweave Valsalva Technology (VAVGJ) – Valved Grafts	See CE 578291
	Masters Valved Graft with Hemashield Graft Technology (CAVGJ) – Valved Grafts	See CE 578292
	Tailor Annuloplasty Ring and Tailor Annuloplasty Band – Annuloplasty Rings Rigid Saddle Ring Annuloplasty Ring – Annuloplasty Rings	See CE 578289
	Seguin Annuloplasty Ring – Annuloplasty Rings	See CE 578288
	Portico Transcatheter Aortic Heart Valve System – Transcatheter Heart Valves	See CE 585003
	Trifecta and Trifecta GT – Tissue Heart Valves	See CE 617862
	Biocor, Epic and Epic Supra – Tissue Heart Valves	See CE 617865

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 3 of 4





Supplementary Information to CE 578287

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Number	Device Name	Intended Purpose per IFU
Class IIa		
MD0106, MDS7006	Mechanical Heart Valve Leaflet Tester – Related Accessories	
MD0106	 Masters Series Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Masters Series Hemodynamic Plus (HP) Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Regent Mechanical Heart Valve Replacement Holder/Rotators – Related Accessories Rigid Saddle Ring Annuloplasty Sizer Set – Related Accessories Tailor Annuloplasty Ring Sizer Set – Related Accessories Tailor Ring Robotic Sizer Set – Related Accessories Seguin Annuloplasty Ring Sizer Set – Related Accessories Mechanical Heart Valve Sizer – Related Accessories Regent Mechanical Heart Valve Sizer Set – Related Accessories Trifecta Valve Series Sizer Set – Related Accessories Bioprosthetic Heart Valve Sizer Set – Related Accessories 	

First Issued: **2012-01-30** Date: **2019-12-11** Expiry Date: **2024-05-26**

...making excellence a habit.™

Page 4 of 4





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 578287**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Abbott Medical 5050 Nathan Lane North

Plymouth Minnesota 55442 USA

Date:

Manufacture

Abbyland PorkPak Inc. 539 North Meridian Street

Curtiss Wisconsin 54422 USA **Animal Tissues / Derivatives**

Agrodanieli Indústria e Comércio Ltda

Rodivia 463, KM 14,5 Disrito Industrial Vila Langaro Rio Grande do Sul Brasil **Animal Tissues / Derivatives**





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 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

Agropecuária Bolson Ltda.

(Bolson)

Rua Vereador Waldomiro Franco de

Souza, S/N - Zona Suburbana

Toledo Paraná

Brasil

Bierig Brothers Inc.

3539 Reilly Ct.

Vineland

New Jersey

08360 USA **Animal Tissues / Derivatives**

Animal Tissues / Derivatives

BRF - Brasil Foods S.A.

Rua Senador Atilio Fontana, 86,

Concordia/SC

Brasil

Animal Tissues / Derivatives





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 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

Frigoestrela S.A. Estrada Vicinal Romão Lopes Martins, S/N - KM 0+700M, Jardim Marabá, Tupã/SP

Brasil

Animal Tissues / Derivatives

Frigorifico Miolar Ltda

Estrada para Fazenda Mazurana S/N,

Dois Vizinhos/PR

Brasil

Animal Tissues / Derivatives

Frimesa Cooperativa Central

Rua Bahia, 159, Medianeira/PR

Brasil

Animal Tissues / Derivatives

Hereaus Medical Components, LLC

5030 Centerville Road

St. Paul Minnesota 55127 USA **Manufacture**





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 578287** Date: 2019-12-11

Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

InterVascular SAS Z.I. Athélia 1 13705 La Ciotat Cedex Manufacture

France

Irmãos do Valle (IDV) Rodovia BR 116, KM 116 Campo Alto - Santa Cecilia

Caixa Postal 04 - Bairro:

Santa Catarina

Brasil

Animal Tissues / Derivatives

Isomedix Operations, Inc. 380 90th Avenue NW Minneapolis Minnesota 55433 USA

ETO Sterilization





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 578287**

Date: 2019-12-11 Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

JBS Aves Ltda Rua João Andriollo, 1167, Ana Rech Caxias do Sul/RS

Brasil

Animal Tissues / Derivatives

Animal Tissues / Derivatives

JBS S.A. Parque Industrial S/N Distrito Industrial, LINS/SP

Brasil

JBS S.A. **Animal Tissues / Derivatives**

Rodovia, GO 164, Km 167 S/N, Zona Rural, Mozarlândia/GO

Brasil

Animal Tissues / Derivatives

JBS S.A. Rua Principal S/N, Vila Miisa, Ituiutaba/MG Brasil





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 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

JBS S.A. Facility I

Av. Duque de Caxias 7255

Vila Nova

Campo Grande/MS

Brasil

Animal Tissues / Derivatives

Animal Tissues / Derivatives

Mac Frios

Rod. Antônio de Paiva Cantelmo, PR 566- KM 02, Zona Rural, Francisco Beltrão/PR

rialicisco belliau/PR

Brasil

Animal Tissues / Derivatives

Marcho Farms Inc. 519 Allentown Road Franconia Pennsylvania 18924 USA





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 578287**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Midwest Sterilization Corporation 1204 Lenco Avenue Jackson Missouri **ETO Sterilization**

63755 USA

Date:

Oakey Abattoir Lot 1, Oakey Connection Road,

Oakey QLD 4401

Australia

Animal Tissues / Derivatives

P&N Packaging Inc. 11627 Route 187 Wyalusing Pennsylvania 18853 USA **Animal Tissues / Derivatives**





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 578287**

Date:

Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

2019-12-11

Subcontractor:

Service(s) supplied

Phillips-Medisize, LLC 705 Wisconsin Drive New Richmond Wisconsin 54017

Manufacture

POCO Graphite, Inc. an Entegris Company 300 Old Greenwood Road

Decatur

Texas 76234 **USA**

USA

Crucial Supplier

Quality Central de Esterilização Estrada Celso Charur, i23 Aracoiaba de Serra Sao Paulo 18190-000 Brasil

ETO Sterilization





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 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

Rio Branco Alimentos S.A. (Pif Paf) BR 365 Km 455, Patrocínio/MG **Animal Tissues / Derivatives**

Patrocínio/MG Brasil

Coara A

USA

Animal Tissues / Derivatives

Seara Alimentos Ltda Rua Tranquilo Damo, 209 -Santo Antonio, Frederico Westphalen/RS Brasil

Sioux-Preme Packing Company 4241 U.S. 75 Ave Sioux Center Iowa 1250 **Animal Tissues / Derivatives**





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 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical 14901 DeVeau Place Minnetonka Minnesota 55345-2126 USA Manufacture

St. Jude Medical 177 County Road B East St. Paul

Minnesota 55117 USA Final Inspection
Labelling
Manufacture
Moist Heat Sterilization
Packaging

St. Jude Medical Brasil Ltda. Rua Professor Jose Vierra de Mendonca 1301 Bairro Engenho Nogueira Pampulha, Belo Horizonte Minas Gerais 31.310-026 Brasil **Manufacture**





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 578287** Date: 2019-12-11

Issued To: St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical Coordination Center BVBA The Corporate Village Da Vincilaan 11 Box F1

1935 Zaventem

EU Representative Labelling **Packaging**

Belgium

St. Jude Medical Costa Rica Ltda.

Edificio #44 Calle 0, Ave. 2 Zona Franca Covol El Coyol, Alajuela Costa Rica

Manufacture

St. Jude Medical PR LLC Caguas West Industrial Park

Lot 20 Caguas 00725 Puerto Rico **Final Inspection** Manufacture **Moist Heat Sterilization**





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 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Service(s) supplied

St. Jude Medical Puerto Rico LLC Lot A Interior - #2 Rd Km. 67.5 Santana Industrial Park Arecibo

Puerto Rico 00612 USA **ETO Sterilization**

Sterigenics Costa Rica S.R.L. Zona Franca Propark Calle Principal, Edificio 10, El Coyol Alajuela

Alajuela 20101 Costa Rica **ETO Sterilization**

Sterigenics US, LLC 7775 South Quincy Willowbrook Illinois 60527 USA **ETO Sterilization**





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 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul **Minnesota** 55117 USA

Subcontractor:

Service(s) supplied

Sterigenics US, LLC 5725 West Harold Gatty Drive Salt Lake City

Utah

84116 **USA**

ETO Sterilization

Steris Isomedix Puerto Rico LLC State Road 690

KM 1.7 Barrio Sabana Hoyos

Vega Alta 00692 Puerto Rico

USA

Gamma Irradiation

Teys Australia Southern, Tamworth

Phoenix street

Tamworth, NSW 2340

Australia

Animal Tissues / Derivatives





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 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Subcontractor:

Vascutek Limited Newmains Avenue Inchinnan PA4 9RR United Kingdom Service(s) supplied

Animal Tissues / Derivatives Manufacture





EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action	
30 January 2012	7727627	First issue of mirror certificate to CE 544668.	
8 June 2012	7816634	Addition of significant subcontractor for sterilization to St Jude Medical Puerto Rico LLC for VAVGJ devices.	
16 November 2012	7910273	Transcatheter valves added to the scope. Addition of St Jude Medical (Minnetonka), St Jude Medical (Maple Grove), Marcho Farms and Abbyland PorkPak to the list of subcontractors.	
13 December 2012	7930677	Update to subcontractor address St Jude Medical PR LLC.	
16 January 2013	7943381	St Jude Medical (Costa Rica) added to the list of subcontractors.	
18 April 2013	7984806	St Jude Medical (Maple Grove) removed from the list of subcontractors.	
10 November 2013	8071312	Addition of significant subcontractor InterVascular SAS (Maquet) La Ciotat France facility as a fabric supplier for SI Mechanical Heart Valves, Valved Grafts and Annuloplasty Rings.	
19 November 2014	8245105	Certificate renewal.	
01 December 2014	8194269	Tissue valves and pericardial patches added to the scope (transferred from another Notified Body). St Jude Medical Brasil, Phillips Plastics and bovine porcine abattoirs added to the list of subcontractors.	

...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 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.





EC Certificate - Full Quality Assurance System Certificate History

Certificate No:

CE 578287

Date:

2019-12-11

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action
16 March 2015	8297445	Addition of Packaging & Labelling to activities of St. Jude Medical Coordination Center BVBA.
08 July 2015	8288225	Addition of the US abattoir Greater Omaha Packaging Company as a Bovine Tissue Source for Trifecta™ Heart Valve. Removal of subcontractors STERIS Spartanburg and Maquet Cardiovascular.
03 August 2015	8351515	Addition of Brazilian abbatoirs Frigorifico K-Celet Alimentos, Primaz Frigorifico Ltda, and SBR Suinos Brazil Ltda as porcine cusps suppliers for the manufacture of the Biocor, Epic and Epic Supra Heart Valves.
07 December 2015	8433259	Addition of Sterigenics US, LLC, Willowbrook, IL as a significant subcontractor for ETO sterilization.
01 August 2016	8520657	JBS S.A. Facility I added as a bovine pericardium supplier.
23 January 2017	8632751	Removal of subcontractor W&G Marketing.
30 March 2017	8576083	Addition of Agropecuária Bolson Ltda., Irmãos do Valle and W&G Marketing Company as animal tissue suppliers.
4 September 2017	8693815	Addition of subcontractor Quality Central de Esterilização, Brasil as an alternate sterilizer for Biocor Pericardial Patch.
26 October 2017	8694458	Addition of Poco Graphite as crucial supplier and Sterigenics Costa Rica as EO sterilizer. Removal of Steris Minneapolis.
02 May 2018	8917138	Addition of Bierig Brothers Inc. and P&N Packaging Inc. as bovine pericardium suppliers for the Portico valve.

...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 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.





EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 578287**Date: **2019-12-11**

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action	
07 March 2019	7780704	Traceable to NB 0086.	
07 May 2019	9752176	Addition of Sterigenics US, LLC, Salt Lake City, Utah USA as a significant subcontractor for ETO Sterilization.	
03 December 2019	9688437	Addition of Isomedix Operations Inc. (Steris), Minneapolis USA as a significant subcontractor for ETO sterilization, following inadvertent deletion.	
Current	9775758	Certificate Renewal. Removal of Pericardial Patches from the scope. Addition of product table. Removal of discontinued animal tissue suppliers: Greater Omaha Packaging Company, Frigorifico Argus Ltda, Frigorifico K-Celet Alimentos, Primaz Frigorifico Ltda and W&G Marketing Company. Addition of Abbott Medical Plymouth Site as a subcontractor for Manufacture.	
		Addition of Midwest Sterilization Corporation as a subcontractor for ETO sterilization.	
		Change subcontractor name 'SBR Suinos Brazil Ltda' to 'Agrodanieli Indústria e Comércio Ltda'.	
		Additional minor alignments of subcontractor name and addresses with ISO certificates.	

...making excellence a habit.

Page 3 of 3





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

No. CE 617865

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

In respect of:

Biocor[™], Epic[™] and Epic[™] Supra Heart Valves

BSI has performed a design examination on the above devices in accordance with the Council Directive 93/42/EEC Annex II Section 4 and Regulation 722/2012. The design conforms to the requirements of this directive and regulation. 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 2797):

Gary E Slack, Senior Vice President Medical Devices

Gay C Stade

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 1 of 6

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.





Supplementary Information to CE 617865

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Biocor Valve

Catalogue Number	Device Name	Model Type	Intended Purpose	Classification
B100-21A	Biocor Valve	Aortic Model Number	Biocor [™] and Epic [™] valves	Class III
B100-23A	Biocor Valve	Aortic Model Number	are indicated for patients requiring replacement of a	Class III
B100-25A	Biocor Valve	Aortic Model Number	diseased, damaged, or	Class III
B100-27A	Biocor Valve	Aortic Model Number	malfunctioning native aortic and/or mitral heart valve.	Class III
B100-29A	Biocor Valve	Aortic Model Number	Biocor and Epic valves may	Class III
B100-25M	Biocor Valve	Mitral Model Number	also be used as replacements for previously	Class III
B100-27M	Biocor Valve	Mitral Model Number	implanted aortic and/or	Class III
B100-29M	Biocor Valve	Mitral Model Number	mitral prosthetic heart valves.	Class III
B100-31M	Biocor Valve	Mitral Model Number		Class III
B100-33M	Biocor Valve	Mitral Model Number	P 1000	Class III

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 2 of 6

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.





Supplementary Information to CE 617865

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Epic Valve

Catalogue Number	Device Name	Model Type	Intended Purpose	Classification
E100-21A	Epic Valve	Aortic Model Number	Biocor [™] and Epic [™] valves	Class III
E100-23A	Epic Valve	Aortic Model Number	are indicated for patients requiring replacement of a	Class III
E100-25A	Epic Valve	Aortic Model Number	diseased, damaged, or	Class III
E100-27A	Epic Valve	Aortic Model Number	malfunctioning native aortic and/or mitral heart valve.	Class III
E100-29A	Epic Valve	Aortic Model Number	Biocor and Epic valves may	Class III
E100-25M	Epic Valve	Mitral Model Number	also be used as replacements for previously	Class III
E100-27M	Epic Valve	Mitral Model Number	implanted aortic and/or	Class III
E100-29M	Epic Valve	Mitral Model Number	mitral prosthetic heart valves.	Class III
E100-31M	Epic Valve	Mitral Model Number	/)]]	Class III
E100-33M	Epic Valve	Mitral Model Number	600	Class III

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 3 of 6

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.





Supplementary Information to CE 617865

Issued To:

St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Epic Supra Valve

Catalogue Number	Device Name	Model, Type	Intended Purpose	Classification
ESP100-19	Epic Supra Valve	Aortic Supra-annular Model Number	The Epic [™] Supra valve is indicated for patients	Class III
ESP100-21	Epic Supra Valve	Aortic Supra-annular Model Number	requiring replacement of a diseased, damaged, or	Class III
ESP100-23	Epic Supra Valve	Aortic Supra-annular Model Number	heart valve. The Epic Supra	Class III
ESP100-25	Epic Supra Valve	Aortic Supra-annular Model Number	replacement for a previously	Class III
ESP100-27	Epic Supra Valve	Aortic Supra-annular Model Number	implanted aortic prosthetic heart valve.	Class III
ESP100-29	Epic Supra Valve	Aortic Supra-annular Model Number	//	Class III

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 4 of 6

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.





Supplementary Information to CE 617865

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Certificate History

Date	Reference Number	Action
01 December 2014	10149977	First issue - Transfer from another Notified Body.
03 August 2015	10156419	Addition of Brazilian abattoirs Frigorifico K-Celet Alimentos, Primaz Frigorifico Ltda, and SBR Suinos Brazil Ltda as porcine cusps suppliers for the manufacture of the Biocor, Epic and Epic Supra Heart Valves.
25 August 2015	10156926	Dupont Tyvek Medical Transition Project Update.
30 March 2017	10165131	Addition of Agropecuária Bolson Ltda., Irmãos do Valle and W&G Marketing Company as animal tissue suppliers for the Biocor, Epic and Epic Supra Heart Valves.
26 October 2017	8694459	Addition of Sterigenics Costa Rica as ETO sterilizer for the jar set assemblies.
14 March 2018	8852511	Addition of ATEX Technologies Inc, as an alternate fabric supplier.
07 March 2019	7780704	Traceable to NB 0086.

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 5 of 6

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.





Supplementary Information to CE 617865

Issued To: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Date	Reference Number	Action
Current	9775426	Certificate Renewal. Administrative update to product table format.

First Issued: **2014-12-01** Date: **2019-11-25** Expiry Date: **2024-05-26**

...making excellence a habit."

Page 6 of 6

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.





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that: St. Jude Medical

177 County Road B East

St Paul Minnesota 55117 USA

Holds Certificate No: FM 558476

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 for the following scope:

Design, development and Manufacture of and finished Mechanical Heart Valves, Tissue Heart Valves, Annuloplasty Rings, Valve and Annuloplasty Ring Sizer Sets, Mechanical Valve Leaflet Testers, Holder Rotators, Transcatheter Heart Valve Delivery and Loading Systems and related accessories along with manufacturing of intermediate components used in other medical devices.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2009-12-24 Effective Date: 2020-02-29 Latest Revision Date: 2020-01-13 Expiry Date: 2023-02-28

Page: 1 of 2

bsi.



Certificate No: FM 558476

St. Jude Medical 177 County Road B East St Paul Minnesota 55117 USA

Location

St. Jude Medical Brasil Ltda. Rua Professor Jose Vieira de Mendonca 1301 Bairro Engenho Nogueira Pampulha, Belo Horizonte Minas Gerais 31.310-026 Brasil

Registered Activities

Design, development and Manufacture of and finished Mechanical Heart Valves, Tissue Heart Valves, Annuloplasty Rings, Valve and Annuloplasty Ring Sizer Sets, Mechanical Valve Leaflet Testers, Holder Rotators, Transcatheter Heart Valve Delivery and Loading Systems and related accessories along with manufacturing of intermediate components used in other medical devices.

The Manufacture and final inspection of tissue made heart valves and tissue vascular prostheses.



Original Registration Date: 2009-12-24 Effective Date: 2020-02-29 Latest Revision Date: 2020-01-13 Expiry Date: 2023-02-28

Page: 2 of 2

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.





CERTIFICATE



This is to certify that



SANTE INTERNATIONAL S.A.

Str. Mantuleasa nr. 33, Sector 2 023961 Bucuresti Romania

has implemented and maintains a Quality Management System.

Scope:

Import, trade and storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001: 2015

Certificate registration no. 497269 QM15

Valid from 2021-06-16

Valid until 2024-06-15

Date of certification 2021-06-16





DQS GmbH

Markus Bleher Managing Director







Annex to certificate Registration No. 497269 QM15

SANTE INTERNATIONAL S.A.

Str. Mantuleasa nr. 33, Sector 2 023961 Bucuresti Romania

Location

075906 Sante International SA Sos. Mihai Bravu nr. 7, bl. P37-P37A, sector 2 021303 Bucuresti Romania

497270 Santo I

Sante International SA Str. Pupitrului, nr. 81, sect. 3 033036 Bucuresti Romania

31050285

Sante International SA Calea Ghirodei, nr. 36 300327 Timisoara Romania

31050284

Sante International SA Calea Dorobantilor, nr. 111 400609 Cluj-Napoca Romania

31050283

Sante International SA Str. Lascar Catargi, nr. 37 700107 Iasi Romania

Scope

Import, trade and storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices. Consulting for state and private medical units.

Storage of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Trade of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Trade of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

Trade of medical and laboratory equipment, disinfectants, laboratory reagents, cardiovascular surgery devices, service for medical and laboratory equipment. Consulting for state and private medical units.

