

# EC Certificate - Full Quality Assurance System

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

Issued To:

Minnesota 55117 St Paul St. Jude Medical CE 578287 177 County Road B East

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):

an C Sadi

Gary E Slack, Senior Vice President Medical Devices

First Issued: 2012-01-30

Date: 2019-12-11

Expiry Date: 2024-05-26

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Walthy 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 trained on this certificate, unless specifically agreed with BSL.

Tinformation and Cortact. BSJ, Say Building, John M. Keynepplein 9, 1066 EP Amserdam, The Netherlands Tel: + 31, 20 346 0780, BSI Group The Netherlands Nr. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

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# EC Certificate - Full Quality Assurance System

### Supplementary Information to CE 578287

Issued To:

St Paul 177 County Road B East St. Jude Medical

Number		Device Name	Intended Purpose per IFU
Class III			
Ţ	•	Masters Series Mechanical Heart Valve – Mechanical Heart Valves	See CE 578290
		Masters Series Mechanical Heart Valve with Expanded Polyester Sewing Cuff – Mechanical Heart Valves	
	14.	Masters Series Mechanical Heart Valve with PTFE Sewing Ouff – Mechanical Heart Valves	
		Masters Series Mechanical Heart Valve with Expanded PTTE Sewing Cuff – Mechanical Heart Valves	
	5.	Masters Series Mechanical Heart Valve with Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves	
h 5		Masters Series Mechanical Heart Valve with Expanded Hemodynamic Plus (HP) Sewing Cuff – Mechanical Heart Valves	
		Regent Heart Valve - Mechanical Heart Valves	
		Regent Heart Valve with HexCuff - Mechanical	
10 May 10	8	Heart Valves	

ssued: 2012-01-30

Date: 2019-12-11

Expiry Date: 2024-05-26

this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required a participes of the Notified Body. This approval evalues all products designed and/or manufactured by a third party on behalf of the company as issued electronically and is bound by the conditions of the contract. ...making excellence a habit

urphalos and Cortact: BSJ, Say Building, John M. Keynesplein 9, 1066 EP Ansterdam, The Netherlands Tel: + 31 20 346 0780 ISS Graph The Netherlands B.V. registered in The Netherlands under 33264284. ventor of BSI Group of Companies



# EC Certificate - Full Quality Assurance System

Supplementary Information to CE 578287

Issued To:

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Number	Device Name	Intended Purpose per IFU
Class III		
	Masters HP Valved Graft with Gelweave Valsalva Technology (VAVGJ) - Valved Grafts	See Œ 578291
T.	Masters Valved Graft with Hemashield Graft Technology (CAVGI) – Valved Grafts	See Œ 578292
	Tailor Annuloplasty Ring and Tailor Annuloplasty Band – Annuloplasty Rings	See Œ 578289
	kigid Saddle king Annulopiasty king – Annulopiasty kings	
	Portico Transcatheter Aortic Heart Valve System – Transcatheter	See G 585003
i de la composition della comp		See CE 585003
1.	Trifecta and Trifecta GT – Tissue Heart Valves	See Œ 617862
1	Biocor, Epic and Epic Supra — Tissue Heart Valves	See Œ 617865

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

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demoistrated through the required surrellance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company

Information and Contact ESJ, Say Building, John M. Keynespien 9, 1066 EP Ansterdem, The Netherlands Tei: + 31 20 346 0780 BSI Group The Netherlands BV registed in The Netherlands under 33264284. A member of BSI Group of Companies.

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Supplementary Information to CE 578287

Issued To:

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

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 Medianical Heart Valve Repideeritent Holder/Rotators – Related Accessories	
	Rigid Saddle Ring Annuloplasty Sizer Set - Related	
	Tailor Annuloplasty Ring Sizer Set – Related Accessories	
	Tailor Ring Robotic 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	
2	Bioprosthetic Heart Valve Sizer Set – Related Accessories	The state of the s

d: 2012-01-30

Date: 2019-12-11

Expiry Date: 2024-05-26

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named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract. itate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required of the invalined Body. This approval enduces all products designed and/or manufactured by a third party on behalf of the company

inmalion and Cortact BSI, Say Bulloing, John M. Keynesolein 9, 1056 EP Anssendam, The Netherlands Tel: + 31, 20,346 0780 Lidnub-The Mathemant B. V. registeed in The Netherlands under 33,564284. Trentiber of BSI Group of Companies.

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# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: CE 578287 St. Jude Medical 2019-12-11

1/7 County Road B East St Paul Minnesota 55117 USA

Subcontractor:		Service(s) supplied
Abbott Medical 5050 Nathan Lane North Plymouth		Manufacture
Minnesota 55442 USA		
Abbyland PorkPak Inc. 539 North Meridian Street		Animal Tissues / Derivatives
Curtiss Wisconsin 54422		
USA	The Real Property and the Personal Property and Personal P	
Agrodanieli Indústria e Comércio Ltda	récio Ltda	Animal Tissues / Derivatives
KODIVIA 463, KM 14,5		A THE STREET WAS A STREET OF THE STREET

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Page 1 of 14

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# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: St. Jude Medical 177 County Road B East CE 578287 2019-12-11

Minnesota 55117 USA St Paul

Subcontractor:	Service(s) supplied
Agropecuária Bolson Ltda. (Bolson). Rua Vereador Waldomiro Franco de	Animal Tissues / Derivatives
Souza, S/N - Zona Suburbana Toledo	
Paraná Brasil	
Bierig Brothers Inc. 3539 Reilly Ct. Vineland	Animal Tissues / Derivatives
New Jersey 08360	
USA	
BRF - Brasil Foods S.A. Rua Senador Atilio Fontana, 86,	Animal Tissues / Derivatives
Brasil	

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Page 2 of 14

Of April ES, Say Building, John M. Keynesylein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780 Articlanis B.V. registered in The Netherlands under 33264284. Group of Cumpanies.

Information and correct: 831, Say Building, John M. Keynespiein 9, 1066/EP Ansterdain, The Netherlands Tel: + 31 20 346 0788 831 Goop The Netherlands B.V. registered in The Netherlands under 33264284. A member of 831 Goop of Companies.



# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: CE 578287 2019-12-11 St. Jude Medical

177 County Road B East St Paul Minnesota 55117

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	ivatives
Frigorifico Miolar Ltda Estrada para Fazenda Mazurana S/N, Dois Vizinhos/PR Brasil	Animal Tissues / Derivatives	ivatives
Frimesa Cooperativa Central Rua Bahia, 159,	Animal Tissues / Derivatives	ivatives

Medianeira/PR Brasil

Hereaus Medical Components, LLC 5030 Centerville Road St. Paul

Manufacture

Minnesot 55127 USA

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## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Date: Issued To: Certificate No: CE 578287 2019-12-11

St. Jude Medical 177 County Road B East St Paul

Minnesota 55117 USA

subcontractor:	Service(s) supplied
nterVascular SAS ' I. Athélia 1	Manufacture
3705 La Ciotat Cedex Tance	
rmãos do Valle IDV)	Animal Tissues / Derivatives
Codovia BR 116, KM 116 Caixa Postal 04 - Bairro: Caron Nho - Sarts Codilia	
Santa Catarina Srasil	
somedix Operations, Inc. 380 90th Avenue NW	ETO Sterilization
vlinneapolis vlinnesota 55433	

Page 3 of 14 OCIETATEA CO

Triometria et Usracia Est, Say Buldon, John M. Kanespiein 9, 1056 EP Anssertam, The Netherlands Tel: + 31 20 346 0780 150 Chab The Affairmands B.V. registered in The Netherlands under 3326/284.

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Page 4 of 14

Information and Cortact BSI, Say Building, John M. Keynespieri 9, 1066 EP Anscerdam, The Netherlands Tel: + 31 20 346 0780 BSI Group The Netherlands BX. Tengstered in The Netherlands under 33264284.

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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

Brasi	JBS S.A. Rua Principal S/N, Vila Missa,	JBS S.A. Rodovia, GO 164, Km 167 S/N, Zona Rural, Mozarlándia/GO Brasil	JBS S.A. Parque Industrial S/N Distrito Industrial, LINS/SP Brasil	JBS Aves Ltda Rua João Andriollo, 1167, Ana Rech Caxias do Sul/RS Brasil	Subcontractor:
	Animal Tissues / Derivatives	Animal Tissues / Derivatives	Animal Tissues / Derivatives	Animal Tissues / Derivatives	Service(s) supplied

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# EC Certificate - Full Quality Assurance System

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

Subcontractor:	Service(s) supplied	453
JBS S.A. Facility I Av. Duque de Caxias 7255	Animal Tissues / Derivatives	400
via Nova Campo Grande/MS Brasil		
Mac Frios Rod. Antônio de Paiva Cantelmo, PR 566- KM 02, Zona Rural, Francisco Beltrão/PR Brasil	Animal Tissues / Derivatives	1 - 3
Marcho Farms Inc. 519 Allentown Road Franconia Pennsylvania 18924	Animal Tissues / Derivatives	1886 177
ERE		

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# EC Certificate - Full Quality Assurance System

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

St. Jude Medical 177 County Road B East St Paul

Minnesota 55117

Midwest Sterilization Corporation 1204 Lenco Avenue	Subcontractor:	
ETO Sterilization	Service(s) supplied	10000000000000000000000000000000000000

Midwest Sterilization Corporation
1204 Lenco Avenue
Jackson
Missouri
63755
USA

Oakey Abattoir
Lot 1, Oakey Connection Road,
Oakey QLD 4401

Animal Tissues / Derivatives

Decatur Texas 76234 USA

18853 USA

Pennsylvania

Wyalusing

P&N Packaging Inc. 11627 Route 187 Australia

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## List of Significant Subcontractors

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

Recognised as being involved in services relating to the product covered by:

 Certificate No:
 CE 578287

 Date:
 2019-12-11

 Issued To:
 St. Jude Medica

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

Subcontractor:	Service(s) supplied	ă
Phillips-Medisize, LLC 705 Wisconsin Drive	Manufacture	
wew kumbiru Wisconsin 54017 USA		
POCO Graphite, Inc. an Entegris Company 300 Old Greenwood Road	Crucial Supplier	

Quality Central de Esterilização **ETO Sterilization**Estrada Celso Charur, i23
Avacciaba de Serra
Sao Paulo

Sao Paulo 18190-000

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Page 8 of 14

Indemitysion and Compact ISS, Say Building, John M. Kaynespien 9, 1066 EP Amsterdam, The Natherlands Tel: + 31 20 346 0780 MUCA MORE Coop The Netherlands B. V. Registered in The Netherlands under 3326/2394.

Ameniter of RS. Coup of Companies.

Information and Contact: ESI, Say Building, John M. Kaynespiein 9, 1066 EP Ansterdam, The Netherlands Tel: +31 20 346 0780 ESI Group The Netherlands EN (registered in The Netherlands Living Vision of ESI Group of Companies.

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# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: CE 578287 2019-12-11

St Paul

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

## EC Certificate - Full Quality Assurance System By Royal Charter

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 2019-12-11

St. Jude Medical 177 County Road B East St Paul

Minnesota 55117 USA

Issued To:

Subcontractor:	Service(s) supplied
St. Jude Medical 14901 DeVeau Place	Manufacture
Minnesota 55345-2126 USA	
St. Jude Medical 177 County Road B East St. Paul Minnesota 55117	Final Inspection Labelling Manufacture Moist Heat Sterilization Packaging

Rua Tranquilo Damo, 209 -Santo Antonio, Frederico Westphalen/RS

Seara Alimentos Ltda

Animal Tissues / Derivatives

Sioux Center

Sioux-Preme Packing Company 4241 U.S. 75 Ave

Animal Tissues / Derivatives

Patrodnio/MG

Rio Branco Alimentos S.A. (Pif Par) BR 365 Km 455,

Subcontractor:

Service(s) supplied

Animal Tissues / Derivatives

Rua Professor Jose Vierra de Mendonca St. Jude Medical Brasil Ltda.

Manufacture

Pampulha, Belo Horizonte 1301 Bairro Engenho Nogueira

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ether of Contact: BSI, Say Building, John M. Keynespiein 9, 1066 EP Ansterdam, The Netherlands Tel: + 31 20 346 0780 buildine Netherlands B.V. registered in The Netherlands under 33264284.

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# EC Certificate - Full Quality Assurance System

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

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 Belgium	EU Representative Labelling Packaging
St. Jude Medical Costa Rica Ltda. Edificio #44 Calle 0, Ave. 2 Zona Franca Coyol El Coyol, Alajuela Costa Rica	Manufacture
St. Jude Medical PR LLC Caguas West Industrial Park Lot 20 Caguas Caguas	Final Inspection Manufacture Moist Heat Sterilization

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Puerto Rico

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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** 

St. Jude Medical
177 County Road B East
St Paul

Issued To:

Minnesota 55117

USA

ubcontractor:	Service(s) supplied	
t: Jude Medical Puerto Rico J.LC ot A Interior - #2 Rd Km. 67.5 antana Industrial Park	ETO Sterilization	
recibo uerto Rico 06.12 ISA		
terigenics Costa Rica S.R.L. ona Franca Propark alle Principal, Edificio 10, El Coyol lajuela 0101 osta Rica	ETO Sterilization	
iterigenics US, LLC 775 South Quincy Villowbrook Illnois	ETO Sterilization	And the second second
(A.C.)		

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Information and Cortact BSI, Say Building, John M. Keynespiein 9, 1066 EP Amasgrabin, The Netherlands Tel: + 3J 20 346 0780 BSI Group The Netherlands BX registered in The Netherlands under 33264284, Americke of BSI Group of Companies.

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# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: CE 578287 St. Jude Medical 2019-12-11 177 County Road B East

Minnesota 55117 USA St Paul

Subcontractor: **ETO Sterilization** Service(s) supplied

84116 USA utah Sterigenics US, ILC 5725 West Harold Gatty Drive Salt Lake City

Steris Isomedix Puerto Ríco LLC State Road 690 RM 1.7 Barrio Sabana Hoyos Vega Alta 00692

Gamma Irradiation

Phoenix street Tarnworth, NSW 2340 Teys Australia Southern, Tarnworth

Animal Tissues / Derivatives

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# EC Certificate - Full Quality Assurance System

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:

Issued To: Certificate No: CE 578287 2019-12-11

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

Newmains Avenue Vascutek Limited Inchinnan Subcontractor: Animal Tissues / Derivatives Manufacture Service(s) supplied

United Kingdom

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Information and Contact: ESI, Say Rajulding, John M. Keynesplein 9, 1066 EP Amstandam, The Natherlands, Tel: + 31, 20, 346 0780. ESI Group The Natherlands B.N. degistered in The Netherlands under 32264284.

A member of BSI Group of Companies.

Und Testing and Compart Bis., Say Building, John M. Keynespien 9, 1056 EP Ansserdam, The Natherlands Tel: + 31 20 346 0780

ULCA RESCRIPTION EVEN INVESTIGATION IN The Nebberlands under 33264284.

American of Bis. Group of Companies.



## Certificate History EC Certificate - Full Quality Assurance System

Date: Certificate No: Issued To: CE 578287 2019-12-11

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

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 SJM 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

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This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say, Building, John M. Keynespieri 9, 1066 EP Amstardam, The Natherlands Teir + 31 20 346-0780 BSI Group The Natherlands BV. In registered in The Netherlands under 3326-0284.
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### Certificate History EC Certificate - Full Quality Assurance System

Issued To: Certificate No: CE 578287 St. Jude Medical 177 County Road B East 2019-12-11

55117 USA St Paul Minnesota

Number Action
Addition of Packaging & Labelling to activities of St. Jude Medical Coordination Center BVBA.
Addition of the US abattoir Greater Omaha Packaging Company as a Bovine Tissue Source for Trifecta <sup>TM</sup> Heart Valve. Removal of subcontractors STERIS Spartanburg and Maguet Cardiovascular.
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.
Addition of Sterigenics US, LLC, Willowbrook, IL as a significant subcontractor for ETO sterilization.
JBS S.A. Facility I added as a bovine pericardium supplier.
Removal of subcontractor W&G Marketing.
Addition of Agropecuária Bolson Ltda., Irmãos do Valle and W&G Marketing Company as animal tissue suppliers.
Addition of subcontractor Quality Central de Esterilização, Brasil as an alternate sterilizer for Biocor Pericardial Patch.
Addition of Poco Graphite as crucial supplier and Sterigenics Costa Rica as EO sterilizer. Removal of Steris Minneapolis.
Addition of Bierig Brothers Inc. and P&N Packaging Inc. as bovine pericardium suppliers for the Portico valve.
Number 97445 88225 51515 51515 51515 51515 3259 20657 32751 32751 32751 32751 32751 32751 32751 32751 32751 32751 32751 32751 32753

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Page 2 of 3

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This regulation was issued electronically and is no not by the conditions of the compact. High gradial 2nd Cortact Big., Say Building, Jann M. Kaynesylen 9, 1056 EP Ansterdam, The Netherlands Tel: + 31 20 346 0780 Big. Good The Netherlands B.V. negateral in The Netherlands Inder 3326/284. A member of Big. Group of Companies.



## Certificate History EC Certificate - Full Quality Assurance System

Date: Certificate No: Issued To: CE 578287 2019-12-11

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

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
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
		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.

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This certificate was issued electrorically and is bound by the conditions of the contract:

Information and Compact BSJ, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31, 20,346 0780 BSI Group The Netherlands BX. registered in The Netherlands under 33,264,284,
A member of BSI Group of Companies.



90453899 Rev. K

Declaration of Conformity

### Mechanical Heart Valves and Valved Grafts 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. Valved Graft 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 products containing bovine material conform to Regulation 722/2012. All supporting documentation is retained under declaration issued previously for the same product(s).

Manufacturer Address: St. Paul, Minniesota 55117 USA St. Jude Medical 177 County Road B East

European Representative: The Corporate Village Da Vincilaan 11 Box F1 St. Jude Medical Coordination Center BVBA 1935 Zaventem, Belgium

Annuloplasty Rings Valved Grafts Mechanical Heart Valves

SJM Masters Series (Rotatable)

Product Name(s):

Product Type

Tailor Annuloplasty Ring Tailor Annuloplasty Band SJM Regent Valve (Rotatable)
SJM Masters Series Aortic Valved Graft with Hemashield™ graft technology SJM Masters HP™ Valved Graft with Gelweave St. Jude Medical Seguin Annuloplasty Ring Rigid Saddle Ring Valsalva™ Technology

See attached.

Mechanical Heart Valves: Class III per MDD, Annex IX,

Classification:

Model Number(s):

Valved Grafts: Class III per MDD, Annex IX, rule 17

Annuloplasty Rings: Class III per MDD, Annex IV, rule 8

Mechanical Heart Valves Mitral - 60241 Aortic - 60240

GMDN Code(s)

Annuiopiasty Kings: Aprilic - 60423

SPUNDE

Mitral - 45577

Mitral/Tricuspid and shall be CIETATE & CU

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Declaration of Conformity 90453899 Rev. K

### Original CE Mark Date: Mechanical Heart Valves and Valved Grafts SJM Declaration of Conformity

See attached,

FQA Certificate No and expiration date:

Expiration Date: 26 May 2024 Certificate No: CE 578287

Applicable Quality System Standards:

Annex II DE Certificate No and expiration

See attached.

Notified Body:

Notified Body Number:

2797

The Netherlands John M. Keynesplein 9 1066 EP Amsterdam

Say Building

BSI Group The Netherlands B.V.

ISQ 13485: 2003 + AC:2007

Manufacturing Facilities

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

St. Jude Medical Puerto Rico LLC Lot 20-B Street Caguas West Industrial Park Caguas, Puerto Rico 00725 USA

Associate Director, Regulatory Affairs Jeff Sturm

86480 SJM Declaration of Conformity Template Rev B

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### Mitral Valves (Page 1 of 3) Masters Series Mechanical Heart Valve

### **Product Highlights**

- and increased thromboresistance<sup>10</sup> Pyrolytic carbon leaflets and orifice ring offer exceptional durability
- 85 degree leaflet opening angle offers improved laminar flow and reduces turbulence<sup>24</sup>
- Controlled torque rotation mechanism allows for easy rotation
- St. Jude Medical heart valves are MR conditionals

and intraoperative adjustment

### Ordering Information

Contents: Mitral Valve (1 unit per box)

Model/Reorder Number	Tissue Annulus Diameter (mm)	Valve Orifice Inner Diameter (mm)	Geometric Orifice Area (cm²)	Cuff Style
19MJ-501	19	14.8	1.63	Standard
21MJ-501	21	16,7	2.06	Standard
23MJ-501	23	18,6	2.55	Slandard
25MJ-501	25	20.4	3.09	Standard
27MJ-501	27	22.5	3.67	Standard
29MJ-501	29	24.2	4.41	Standard
31MJ-501	<u>8</u> 1	26.1	5.18	Standard
33MJ-501	83	26.1	5.18	Standard
35MJ-501	35	26.1	5.18	Slandard
37MJ-501	37	26.1	5.18	Standard

(Page 2 of 3) Masters Series Mechanical Heart Valve

Mitral Valves

### **Product Highlights**

- « Pyrolytic carbon leatlets and orifice ring offer exceptional durability and increased thromboresistance<sup>in</sup>
- 85 degree leaflet opening angle offers improved laminar flow and reduces turbulence<sup>24</sup>
- Controlled torque rotation mechanism allows for easy rotation
- The expanded mitral cuff has approximately 25% more cuff than and intraoperative adjustment
- St. Jude Medical heart valves are MR conditional<sup>5</sup>

the standard mitral cuff

### Ordering Information

Contents: Mitral Valve (1 unit per box)

Model/Reorder Number	Tissue Annulus Diameter (mm)	Valve Orifice liner Diameter (mm)	Geometric Orifice Area (cm²)	Cuff Style
19MECJ-502	19	200	1.63	Expanded
ZIMECI-502	21		2.05	Expanded
23MECJ-502	23		2.55	Expanded
25MECJ-502	25	22	3.09	Expanded
27MECJ-502	27 ·	22.5	3.67	Expanded
29MECJ-502	29		4.41	Expanded
31MECJ-502	31		518	Expanded
33MECJ-502	<u>ස</u>		5.18	Expanded







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### Aortic Valves (Page 1 of 2) Masters HP™ Mechanical Heart Valve

### Product Highlights

- Sewing cuff redesigned to facilitate supra-annular placement, allowing for an increase in orifice size for a given tissue annulus diameter
- Increased effective orifice area (EOA), lower pressure gradients.
- and improved performance3,4,7,9
- « 85 degree leaflet opening angle offers improved laminar flow and reduces turbulence<sup>24</sup>
- Controlled torque rotation mechanism allows for easy rotation and intraoperative adjustment
- St. Jude Medical heart valves are MR conditionals

### Ordering Information

Contents: Aortic Valve (1 unit per box)

Model/Reorder	Tissue Annulus Diameter	Valve Orifice Inner Diameter	Geometric Orifice Area	Effective Orifice Area <sup>6</sup>	
Number	(mm)	(mm)	(cm²)	(cm²)	Cuff S
17AHPJ-505	17	14.8	1.63	1.16	Standard
19AHPJ-505	19	16.7	2,06	1.51	Stand
21AHPJ-505	21	18.6	2,55	2.03	Standa
23AHPJ-505	23	20.4	3.09	2.59	Standa
25AHPJ-505	25	22.5	3,67	3,08	- Standa
27AHPJ-505	. 27	24:2	4.41	3.73	Stand

24:2	22.5	20.4	18.6	16.7	14.0
4.	μ	3.0	N	2	T



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### Masters HP™ Mechanical Heart Valve (Page 2 of 2)

### **Aortic Valves**

### Product Highlights

- Sewing cuff redesigned to facilitate supra-annular placement, allowing for an increase in orifice size for a given tissue annulus diameter
- \* Increased effective orifice area (EOA), lower pressure gradients, and improved performance3,4,7-9
- 85 degree leaflet opening angle offers improved laminar flow and reduces turbulerice<sup>24</sup>
- Controlled torque rotation mechanism allows for easy rotation and intraoperative adjustment
- $\ast$  The expanded HP cuff has approximately 15% more cuff than the standard HP cuff
- St. Jude Medical heart valves are MR conditionals

### Ordering Information

Contents: Aortic Valve (1 unit per box)

AL CALL	Tissue Annulus	Valve Orifice	Geometric	Effective	
Model/Reorder Number	Diameter (mm)	Inner Diameter (mm)	Orifice Area (cm²)	Orifice Area (cm²)	Cuff Style
17AEHPJ-505	77	14.8	1.63	1.16	Expanded
19ADHPJ-505	19	16.7	2.06	151	: Expanded
21 AEHPJ-505	21	18.6	2.55	2.03	Expanded
23AEHPJ-505	23	20.4	3.09	2.59	Expanded
25AEHPJ-505	B	22.5	3.67	3.08	Expanded
27AEHPJ-505	27	24.2	4.41	3.73	Expanded





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### with Linx™ AC Technology Aortic Supra-Annular Stented Valves Epic™ Supra Stented Tissue Valve

### Product Highlights

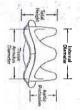
- Provides a larger stent-to-annulus ratio than Epic aortic valve
- Includes Linx AC Technology which is designed to improve long-term performance and valve durability\*
- \* Three separate porcine leaflets are matched to optimize leaflet coaptation and
- The outflow edge is covered with a pericardial shield, providing a lissue-to-lissue interface to reduce the risk of abrasion
- FlexFit\* stent reduces leaflet stress, adapts easily to annulus to enhance knot positioning, and returns stent posts to original shape after deflection
- Low profile design provides optimal coronary ostia clearance
- Short 2 x 10 second rinse time

### Ordering Information

Contents: Anrtic Supra-Annular Stented Tissue Valve (1 unit per box)

	Valve	1 8	Tissue		Internal		Aortic	Total	
Model/Reorder Number	(mm)		Annulus Diameter	(mm)	Diameter (mm)	\$100 E	Protusion (mm)	Height (mm)	
ESP100-19	91		19		19		п	14	
ESP100-21	21		27	,	21		11	15	100
ESP100-23	23		23		23		13	16	
ESP100-25	S		25		25	11.05	13	17	
ESP100-27	27		27		27		14	10	
ESP100-29	23		29		29	10	15	8	





There is no clinical data currently available that evaluates the long-term impact of artical erenced is approved for CE Maric

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### With Linx M Technology Epic\*\* Stented Tissue Valve

### Mitral Stented Valves

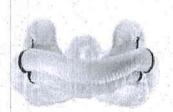
### Product Highlights

- Identical in design to the Biocor" stented tissue valve which delivers proven
- 20 year durability results<sup>3,4</sup>
- \* 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
- \* The outflow edge is covered with a pericardial shield, providing a tissue-to-tissue and reduce stress
- interface to reduce the risk of abrasion
- potential for suture looping and maximizes visibility and access to the valve cuff ■ FlexFit™ mitral valve holder provides stent deflection (ratcheting), which reduces the
- Low.combined valve and holder height facilitates minimally invasive
- \* Low profile design reduces the risk of LV outflow tract obstruction surgical procedures
- ▼ 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)

### 33 E100-33M 31 ŢŢ E100-31M OI 53 18 18 SIBILETATEA E100-29M 58 58 OI 57 E100-27M 6 52 77 72 E100-25M 23 (mm) idglaH (mm) əzi2 Number Protusion (mm) Diameter (mm) Diameter (mm) Ventricle Internal sulunnA sussiT Valve Model/Reorder

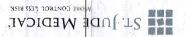
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no sunfort	M	Total IngleH
{	Didingle	<u> </u>
100 8	Internal — Diameter	-



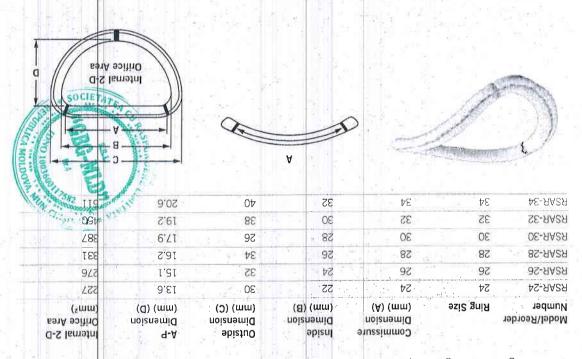
cation tissue treatment in humans.	ong-term impact of anticalcifi	e thạt evaluates the	ita currently available	*Thère is no clinical da



Product referenced is approved for CE Mark.



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Contents: Rigid Saddle Ring (1 unit per box)

### Ordering Information

■ EZ Suture Cuff is supported by a unique triangular core for a larger suture target which may increase repair durability  $^{+\gamma}$ 

- \* Saddle shape contributes to efficient distribution of leaflet stress and chordal tension
  - Titanium core maintains the anatomical shape and provides annular remodeling
    - \* Designed to restore the shape of a healthy mitral annulus\*

### Rigid/Semi-Rigid Rings

Product Highlights

Sully Rigid Saddle Ring