

EC CERTIFICATE Full Quality Assurance System

Certificate No.: 248064-2017-CE-KOR-NA-PS Rev. 6.0

Project No.: PRJC-551628-2016-MSL-KOR

Valid Until: 28 May 2023

This is to certify that the quality system of:

FINEMEDIX CO., LTD.

140-9, Yuram-ro, Dong-gu, Daegu, 41059, Republic of Korea

For design, production and final product inspection/testing of:

Endoscopic electric devices and Endoscopic non-electric devices

Has been assessed with respect to:

The conformity assessment procedure described in Annex II excluding section 4 of Council Directive 93/42/EEC on Medical Devices, as amended

and found to comply

Further details of the product(s) and conditions for certification are given overleaf.

Place and date: Høvik, 21 April 2021 For the issuing office: Notified Body 2460 DNV Product Assurance AS



Eugenie Winger Husebye Technical Reviewer



Certificate No.: 248064-2017-CE-KOR-NA-PS Rev.6.0 Place and date:Høvik, 21 April 2021

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date
0.0	Original Certificate	28 May 2019
1.0	Scope Extension_model added	04 December 2018
2.0	Product Name changed	18 February 2019
3.0	Scope Extension_model added	02 December 2019
4.0	Editorial change	17 December 2019
5.0	Scope Extension_model added	30 January 2020
6.0	Site relocation	21 April 2021

Products covered by this Certificate:

Product Description	Product Name	Class	
10/	ClearCut Knife	IIb	
	ClearGrasp Snare		
	ClearCoajet		
Endoscopic electric devices	FineTome		
	ClearHemograsper		
	Clear-Hemostat		
	Clear-CoaBite		
	Clear-Jet Injection Catheter		
	Clear-Bite Biopsy Forceps	lla	
Endoscopic non-electric devices	Clear-Retriever		
Endoscopic non-electric devices	ClearTip		
	ClearEndoclip		
	Fine-Grab Basket		
Endoscopic non-electric devices	ClearCap Distal Attachment	Is	

The complete list of devices is filed with the Notified Body



Certificate No.: 248064-2017-CE-KOR-NA-PS Rev.6.0 Place and date:Høvik, 21 April 2021

Sites covered by this certificate

Site Name	Address	
FINEMEDIX CO., LTD.	140-9, Yuram-ro, Dong-gu, Daegu, 41059, Republic of Korea	

EU Representative

Medical Device Safety Service GmbH, Schiffgraben 41, 30175 Hannover, Germany





Certificate No.: 248064-2017-CE-KOR-NA-PS Rev.6.0 Place and date: Høvik. 21 April 2021

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a
 defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning
 liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform the Notified Body of any intended updating of the quality system and the Notified Body will assess the changes and decide if the certificate remains valid
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies
 the quality system. the Notified Body reserves the right, on a spot basis or based on
 suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number.

End of Certificate





Product Service

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in Class IIa, IIb or III)

No. G1 106138 0002 Rev. 00

Manufacturer:

Marflow AG

Soodstrasse 57 8134 Adliswil, Zurich **SWITZERLAND**

Product Category(ies): Class IIb

Double J stent & set

Class IIa

PCN catheter & set Ureteral catheter Malecot catheter

Re-entry malecot catheter Suprapubic catheter Braided shaft catheter Dual lumen catheter Facial dilator

Amplatz dilator & set Ureteral dilator & set Ureteral balloon dilator Double J stent & set

Mono J stent **Endopyelotomy stent**

Guidewire IP Needle Chiba needle Stone basket Perk basket

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.:

IND20190101

Valid from:

2020-04-03 2024-05-26

Valid until:

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany



Official Certification

Seen for authentication of the foregoing signature, acknowledged in our presence by

Ms. <u>Tracey WALTHER</u>, born 28th December 1958, Swiss citizen of Oberentfelden AG, according to her information residing at Brunaustrasse 17, 8002 Zürich, identified by identity card.

Zürich, 8th April 2020

BK no. 1027ff Fee CHF 20.00



NOTARIAT ENGE-ZÜRICH

Andreas Bachmann, Notary Public

APOSTILLE (Convention de la Haye du 5 octobre 1961) 1. Land: Schweizerische Eidgenossenschaft, Kanton Zürich Country: Swiss Confederation, Canton of Zürich Diese öffentliche Urkunde / This public document 2. ist unterschrieben von Andreas Bachmann has been signed by 3. in seiner Eigenschaft als **Notary Public** acting in the capacity of 4. sie ist versehen mit dem Stempel/Siegel des (der) - bears the stamp/seal of Notariat Enge - Zürich Kanton Zürich Bestätigt / Certified 6. am / the 08.04.2020 5. In / at 8090 Zürich / Zurich 7. durch die Staatskanzlei des Kantons Zürich by the Chancellery of State of the Canton of Zurich 1179274/2020 8. unter Nr. / under Nº 10. Unterschrift / Signature 9. Stempel/Siegel, Stamp/seal S. Overkott







Certificate

No. Q5 106138 0001 Rev. 00

Holder of Certificate: Marflow AG

Soodstrasse 57 8134 Adliswil, Zurich SWITZERLAND

Facility(ies): Marflow AG

Soodstrasse 57, 8134 Adliswil, Zurich, SWITZERLAND

Certification Mark:



Scope of Certificate: Design and Development, Manufacture and Supply of Medical

Disposables, Surgical Tools, Equipment & Accessories in the Field of Urology, Gastroenterology, Radiology, Gynaecology

& Cardiology.

Applied Standard(s): EN ISO 13485:2016

Medical devices - Quality management systems -

Requirements for regulatory purposes

(ISO 13485:2016) DIN EN ISO 13485:2016

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). See also notes overleaf.

Report No.:

IND20190101

Valid from:

2020-04-03

Valid until:

2023-04-02

Date.

2020-04-03

Christoph Dicks

Head of Certification/Notified Body

T. Walter

Official Certification

Seen for authentication of the foregoing signature, acknowledged in our presence by

Ms. Tracey WALTHER, born 28th December 1958, Swiss citizen of Oberentfelden AG, according to her information residing at Brunaustrasse 17, 8002 Zürich, identified by identity card.

Zürich, 8th April 2020 BK no. 1027ff Fee CHF 20.00



NOTARIAT ENGE-ZÜRICH

Andreas Bachmann, Notary Public

APOSTILLE (Convention de la Haye du 5 octobre 1961)

- 1. Land: Schweizerische Eidgenossenschaft, Kanton Zürich Country: Swiss Confederation, Canton of Zürich Diese öffentliche Urkunde / This public document
- 2. ist unterschrieben von

has been signed by

Andreas Bachmann

3. in seiner Eigenschaft als

acting in the capacity of

Notary Public

4. sie ist versehen mit dem Stempel/Siegel des (der) - bears the stamp/seal of Notariat Enge - Zürich Kanton Zürich

Bestätigt / Certified

- 5. In / at 8090 Zürich / Zurich
- 6. am / the 08.04.2020
- 7. durch die Staatskanzlei des Kantons Zürich by the Chancellery of State of the Canton of Zurich
- 8. unter Nr. / under N°

1179275/2020

9. Stempel/Siegel, Stamp/seal

10. Unterschrift Signature

S. Overkott





Product Service

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in class I in sterile conditions, sterilized systems or procedure packs)

No. G1S 106138 0003 Rev. 00

Manufacturer:

Marflow AG

Soodstrasse 57 8134 Adliswil, Zurich SWITZERLAND

Product

Class Is

Category(ies):

Urine bag connector

Penile clamp Evacuator

IUI catheter without syringe

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for manufacture in accordance with MDD Annex II. This quality assurance system covers those aspects of manufacture concerned with securing and maintaining sterile conditions of the respective devices / device categories and conforms to the requirements of this Directive. It is subject to periodical surveillance. See also notes overleaf.

Report No.:

IND20190101

Valid from: Valid until:

2020-04-03 2024-05-26

Date,

2020-04-03

Christoph Dicks

Head of Certification/Notified Body

. Wather

Page 1 of 2 TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany

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Zürich, 8th April 2020 BK no. 1027ff Fee CHF 20.00



NOTARIAT ENGE-ZÜRICH

Andreas Bachmann, Notary Public

S. Overkott

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SGS

EC Certificate Full Quality Assurance System: Certificate BE19/819943763

The management system of

G-Flex Europe Sprl

Rue de l'Industrie 20 1400 Nivelles, Belgium

has been assessed and certified as meeting the requirements of

Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

For the following products

Multiband Ligator, non-sterile disposable device for the treatment of oesophageal varices. Sterile Non-Vascular Guidewires Sterile Extraction Baskets & lithotripsy system Sterile Disposable Hemoclip system Sterile Disposable Biopsy Forceps

Where the above scope includes class III medical device(s), a valid EC Design Examination Certificate according to Annex II (Section 4) is a mandatory requirement for each device in addition to this certificate to place that device on the market.

This certificate is valid from 16 December 2019 until 01 June 2023 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 01 April 2013 and first certified by SGS Belgium NV since 16 December 2019

Certification is based on reports numbered BE/AND 12/1285.QMD

Authorised by

SGS Belgium NV, Notified Body 1639

SGS House Noorderlaan 87 2030 Antwerp Belgium t +32 (0)3 545-48-48 f +32 (0)3 545-48-49 www.sgs.com

LPMD5007 - Certificate CE1639 Annex II-4_EN rev. 02

Page 1 of 1





This document is issued by the Company subject to its General Conditions of Certification Services, unless otherwise agreed, accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at https://www.sgs.com/en/certified-lients-and-products/certified-client-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Declaration of Conformity

G-Flex Europe SPRL 20, Rue de l'Industrie 1400 - Nivelles Belgium

declares on our own responsibility that the medical device:

Product	Reference	Class	Rule
MULTIBAND LIGATOR	GF-OVL100-V2, GF-OVL200,	ı	5
	GF-OVL200-RL, GF-OVL200-V2,		
	GF-OVL300-V2, GF-OVL510,		1
	GF-OVL501-V2, GF-OVL100-LF,		1
	GF-OVL100-V3, GF-OVL100-LF-V2,		1
	GF-OVL300, GF-OVL501, GF-OVL100,		1
	GF-OVL510-V2, GF-OVL100-LC-01,		1
	GF-OVL100-R, GF-OVL100-RU		

are in conformity with the requirements of Council Directive 93/42/EEC of June 14, 1993 (MDD) and of its transpositions in national laws.

This statement of conformity is only valid in connection with a signed Delivery Note for the respective Lot number of produced devices.

The device fulfill the essential requirements of Annex I of the MDD.

The conformity assessment procedure was established in accordance with:

Notify Body	SGS United Kingdom Limited Unit 202B, Worle Parkway, Weston-super-Mare, Somerset, BS22 6WA - United Kingdom
Identificaton Number	0120
Procedure	Article 10 of the Belgian Royal Decree of March 18th 1999 on Medical Devices

The device are manufactured in the European Union.

Nivelles, 12/12/2014

G-Fe Antique

Thierry CREMER
Quality Manager

ISO 13485



EC Certificate of Conformity

The Notified Body

MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH Pilatuspool 2-20355 Hamburg - Germany

herewith certifies that the company:

MTW - Endoskopie W. Haag KG Goldsbergstr. 18 46487 Wesel Germany

with locations listed in the appendix

has introduced, applies and maintains a quality assurance system for the products / product categories listed in the appendix.

The compliance of this quality assurance system with the below mentioned requirements of the **Council Directive 93/42/EEC** was verified by an audit:

Annex II without section 4

This certification is subject to surveillance by MEDCERT.

Effective date: 2020-06-23 Expiry date: 2023-07-01

Report No.: 1484PS23F Process No.: QS – 1484

Certificate No.: \ 1484GB410200623

Hamburg, 2020-06-23

MEDCERT Certification Body (Markus Bianchi)

The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482

***** ***=**L**C** * *****



Process No.:

QS - 1484

Certificate No.:

1484GB410200623

List of locations included in the scope of certificate

Sebastianusstr. 33 46487 Wesel Germany

Sebastianusstr. 35 46487 Wesel Germany

Sebastianusstr. 52 46487 Wesel Germany

Weseler Straße 96 46487 Wesel Germany

- End of list -

This appendix is integral part of the above-referenced certificate. The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482





Process No.:

QS - 1484

Certificate No.:

1484GB410200623

List of products / product categories included in the scope of certificate

- Aspiration Needles
- Balloon Catheters
- Baskets for foreign bodies
- Biopsy Cannulas
- Biopsy Forceps
- Check Valves
- Coagulation Probes
- Cyst Drainage Enlarger Sets
 (Stents, Cyst; Guiding Catheters, Pushers)
- Cyst Drainage Sets (Stents, Cyst; Cystostomes; Pushers)
- Cystostomes
- Dilatation Catheters
- ESD-Knives
- Guide Wires
- HF-Knives, HF-Needles
- High Frequency Clamps
- Injection Needles
- Lithotomy Baskets
- Lithotripters
- Nasobiliary Drainage Catheters
- Papillotomes
- Polypectomy Snares
- Positioning Aids (Introducer Systems, Guiding Catheters, Pushers, Extraction Catheters, Extraction Snares)
- Ring Knife Sets (Stents, Cyst; Ring Knives; Pushers)
- Ring Knives
- Stents, Bile
- Stents, Cyst
- Stents, Pancreas
- Stent-Sets, Bile (Stents, Bile; Guiding Catheters; Pushers)
- Stent-Sets, Pancreas (Stents, Pancreas; Guiding Catheters; Pushers)

- End of list -

This appendix is integral part of the above-referenced certificate. The certificate is only valid when provided entirely with all of its pages. To verify the validity of this certificate, contact info@medcert.de.

MEDCERT Identification Number: 0482



Zentralstelle der Länder gfür Gesundheitsschutz bei Arzneimitteln und Medizinprodukten ZLG-BS-237.10.15



EC Certificate of Conformity

The Notified Body

MEDCERT Zertifizierungs- und Prüfungsgesellschaft für die Medizin GmbH Pilatuspool 2 — 20355 Hamburg — Germany

herewith certifies that the company

MTW - Endoskopie W. Haag KG Goldsbergstr. 18 46487 Wesel Germany

with locations listed in the appendix

has introduced, applies and maintains a quality assurance system for the aspects of manufacture concerned with securing and maintaining sterile conditions

for the products / product categories listed in the appendix.

The compliance of this quality assurance system with the below mentioned requirements of the **Council Directive 93/42/EEC** was verified by an audit:

Annex V

This certification is subject to surveillance by MEDCERT.

Effective date:

Expiry date:

2020-06-23 2023-07-01

Report No.:

1484PS23F

Process No.:

QS - 1484

Certificate No.:

1484GB415200623

Hamburg, 2020-06-23

MEDCERT Certification Body (Markus Bianchi)

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MEDCERT Identification Number: 0482



Benannt durch/Designated by

Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten

ZLG-BS-237.10.15



Process No.:

QS - 1484

Certificate No.:

1484GB415200623

List of locations included in the scope of certificate

Sebastianusstr. 33 46487 Wesel Germany

Sebastianusstr. 35 46487 Wesel Germany

Sebastianusstr. 52 46487 Wesel Germany

Weseler Straße 96 46487 Wesel Germany

- End of list -

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MEDCERT Identification Number: 0482





Process No.:

QS - 1484

Certificate No.:

1484GB415200623

List of products / product categories included in the scope of certificate

- Antifoaming Needles
- Aspiration Needles
- Balloons for Echo Endoscopy
- Biopsy Cannulas
- Biopsy Forceps
- Biopsy Valves
- Cytology Brushes
- ERCP-Catheters
- Foreign Body Protector Hoods
- Foreign Body Removing Forceps
- Polypotomes
- Lithotriptors
- Spray Catheters
- Wash-Out Probe

- End of list -

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MEDCERT Identification Number: 0482

