



Declaration of Conformity

Revision 4

Balton sp. z o.o. ul. Nowy Świat 7/14 00-496 Warszawa POLAND

SRN: PL-MF-000010568

declares under its sole responsibility that the products mentioned in the product list attached to this declaration are labelled with the CE safety mark. The granting of the mark is confirmed by certificate no. HD 1023580-1 valid from 12 May 2021 issued by the certification body TUV Rheinland.

This declaration of conformity covers sterile medical devices class: I sterile, class IIa and IIb. The declaration is based on the implemented Quality Management System compliant with the requirements of the harmonized standards:

• EN ISO 13485:2016, which is confirmed by certificate no. SX 1023580-1 valid as of May 12, 2021 by the certification body TUV Rheinland LGA Products GmbH.

In addition, we declare that the distributed CE marked products, classified as Class I sterile, Class IIa and Class IIb meet the requirements of the applicable European Council Directive 93/42/EEC of 14 June 1993 concerning medical devices and the amendment Directive 2007/47/EC.

This declaration of conformity is valid for all products bearing the CE mark and manufactured in the locations listed below:

Headquarter:

ul. Nowy Świat 7/14, 00-496 Warszawa, Poland

Manufacturing plant 1:

ul. Modlińska 294, 03-152 Warszawa, Poland

Manufacturing plant 2:

ul. Strzelnicza 3, 99-100 Zambrów, Poland

Manufacturing plant 3:

ul. Topolowa 23, 05-119 Łajski, Poland



Product groups covered by the Declaration of Conformity:

| Aspirators Blockers Bottles, containers for aspiration Dilatation catheters for salivary duct Endoscopic balloon dilation catheters Guide wire grips Guide wire introduction Insemination catheter universal luer lock caps Luer lock caps Luer lock caps Redon plugs Radial artery compression tourniquet kits Stents for salivary ducts Suction connectors Universal hubs luer-lock Embolectomy and thrombectomy catheters Extenders Extenders Extenders Extenders Extenders Insemination catheters and kits Drainage catheters and dilators Drainage catheters and thits Embolectomy and thrombectomy catheters Embolization catheters Extenders Ereding catheters Extenders Feading catheters Entholization catheters Extenders Insemination catheters Insemination catheters Insemination catheters Rotating Y type adapters with and without valve | | |
|---|--|---|
| Blockers Bottles, containers for aspiration Dilatation catheters for salivary duct Endoscopic balloon dilation catheters Guide wire grips Guide wire introduction Insemination catheter universal luer lock caps Larynx anesthesia catheters Luer lock caps Larynx anesthesia catheters Luer lock caps Redon plugs Radial artery compression tourniquet kits Stents for salivary ducts Suction connectors Larynx anesthesia catheters Luer lock caps Luring catheters and kits Connectors Drainage catheters and kits Drains Embolectomy and thrombectomy catheters Extenders Embolization catheters Extenders Enta antibacterial filters Guide wires Gynecology catheters and kits Insemination catheters Rif for stent introduction Nephrostomy catheters Rotating Y type adapters with and without valve | | |
| 29. Stopcock manifolds and stopcocks 30. Syringes 31. Thermodilution kits 32. Thrombolysis catheters and kits 33. Treatment needles 34. Ureteral catheters 35. Urological catheters 36. Vessel compression tourniquets 37. Vessel irrigation catheters | Class I sterile 1. Aspirators 2. Blockers 3. Bottles, containers for aspiration 4. Dilatation catheters for salivary duct 5. Endoscopic balloon dilation catheters 6. Guide wire grips 7. Guide wire introduction 8. Insemination catheter universal luer lock caps 9. Larynx anesthesia catheters 10. Luer lock caps 11. Mandrins 12. Pushers 13. Redon plugs 14. Radial artery compression tourniquet kits 15. Stents for salivary ducts 16. Suction connectors | 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 Extenders Feeding catheters Extenders Feeding catheters Insemination catheters Insemination catheters Insemination catheters Rotating vatheters and kits Insemination catheters Rotating vatheters and kits Pediatric catheters Puncture kits Rotating vatheters with and without valve Scalpels Stopcock manifolds and stopcocks Syringes Thermodilution kits Thermodilution kits Treatment needles Urological catheters Vessel compression tourniquets |
| Class IIb | | Infusion microcatheters Support catheters |





PRODUCT LIST, rev. 4

Sterile, disposable medical devices for dialysis and hemodialysis, radiology, cardiology, urology, anesthesiology, gynecology and general surgery.

Products included in the list below are covered by the Declaration of Conformity. All CE-marked products included in the list will be distributed by Balton sp. z o. o. in accordance with the provisions of the European Council Directive 93/42/EEC of 14.06.1993 concerning medical devices and the amendment to the Directive 2007/47/EC.

The list identifies products by name and model and Basic UDI-DI.

| No | Group | Name of medical device | Reference | EMDN code | Basic UDI-DI | Annex No |
|----|-----------------------------|---|-----------|-----------|-----------------------------|-------------|
| | | Cl | ass lla | | | |
| 1. | Analgetic control kit | Analgetic control kits | ZA | Z12019003 | 5901297ANALGETI CAP | Annex 1 |
| 2. | Angiographic accesories kit | Angio-pack kit | ZBAP | | 5901297ACCESSO RIESJA | Annex 2 |
| 3. | Aspiration catheters | Surgical field aspiration catheter | DOPO | A060101 | 5901297ASPIRATI ONBY | Annex 3 |
| | | Surgical field aspiration catheter | КОРО | A060101 | | |
| | | Surgical wounds aspiration catheter | KORO | A060101 | 5901297KORGJ | |
| | | REDON type aspiration catheter | KOR | A06010199 | | |
| | | Upper respiratory tracts aspiration catheter | KOGDO | R05010399 | 5901297KOGDOY Y | |
| 4. | Balloon catheters | Extraction and occlusion catheters and kits | KDOIE | G03010199 | 5901297EOCCLUS IONCATHX7 | Annex 4 |
| | | Extraction and occlusion catheter with triple channel | KTOIE | | | |
| 5. | Biliary prosthesis, | STRAIGHT, type prosthesis | E | P0502 | 5901297BILIARYP ROSTHX3 | Annex 5 |
| | catheters and kits | GREENEN, type prosthesis | EGE | | | |
| | | PIGTAIL type prosthesis | EPI | | | |
| | | ZIMMON type prosthesis | EZI | | | |
| | | Biliary ducts drainage kit | ZDBL | G03040301 | 5901297BILIARYV Q | |





| | | Biliary prosthesis insertion with straight type prosthesis | ZPDZ | P0502 | 5901297BILIARYV Q | |
|-----|---|---|---------------------------|-------------|-------------------------------|-------------|
| | | Oral biliary ducts drainage kit | ZPDDZ | G03040301 | 5901297BILIARYV Q | |
| | | Biliary catheter | KDBL | G03040301 | 5901297BILIARYV Q | |
| | | Catheter for bile ducts' plasty | CBPZ | G0301010402 | 5901297BILIARYV Q | |
| 6. | Catheters and kits for dialysis | Catheters for dialysis | KDJY, KDJP, KDD, KDT | F900201 | 5901297DIALYSIS 5W | Annex 6 |
| | | Kits for dialysis | ZDD, ZDJY, ZDJP, ZDT | | | |
| 7. | Catheters for oxygen rhinoscopical administration | Catheters for oxygen rhinoscopical administration | KPTPN | R03010203 | 5901297OXYGEN CATHSU | Annex 7 |
| 8. | Central venous pressure measuring kit | Central venous pressure measuring kit | OCZ | Z1203020301 | 5901297OCZGJ | Annex 8 |
| 9. | Connectors | RYVA, RYVALUER Connector TEGO connector | RYVA, RYVALUER KLLT | A0701 | 5901297CONNECT ORS9B | Annex 9 |
| 10. | Cystostomy catheter and kit | Cystostomy catheters | KCYS | U0401 | 5901297CYSTOST OMYY5 | Annex 10 |
| | | Cystostomy kits | ZCYS | | | |
| 11. | Dilating | Dilatators | DIL, ADILKR | C9002 | 5901297DILATOR | Annex 11 |
| | catheters and Dilators | Dilating catheter SOEHENDER type | KR | | S5Q | 11 |
| 12. | Drainage catheters and kits | Thorax drainage catheters with and without trocar | DKP, KDKPT | A0601010401 | 5901297DRAINAG E3D | |
| | | One-step method drainage catheter and kit | KOSD, OSD | A060299 | 5901297DRAINAG EPERCUTAN7M | |
| | | Two-step method drainage kit | ZPDA | A060299 | | |
| | | Pericardial drainage kit | ZDWO | A060205 | 5901297DRAINAG E3D | Annex |
| | | Percutaneous method abscess drainage double channel catheter | ZDRD | | 5901297DRAINAG E3D | 12 |
| | | Double channel method drainage abscess catheter | KDRD | | | |
| 13. | Drains | Gastric tube | SZ | G020299 | 5901297GASTRIC 2G | Annex 13 |





| | | Gastric catheter | KZ | G020299 | 5901297GASTRIC 2G | |
|-----|--|--|---------------------|-----------|----------------------------|-------------|
| | | Duodenal tube | SD | G020299 | 5901297DUODEN ALTUBEU6 | |
| | | Rectal tube | SR | G020299 | 5901297GASTRIC 2G | |
| | | Ventral drain | DB | A060102 | 5901297VENTRAL DRAINSHW | |
| | | Drains | D, DT, DH | A060102 | 5901297DRAINSW G | |
| 14. | Embolectomy and trombectomy catheters | Embolectomy and trombectomy catheters | EFB, EFBD, EFBDP | C019002 | 5901297EMBOLEC TOMYRE | Annex 14 |
| 15. | Embolization catheters | Varicocele embolization catheter | KEZPN | | 590129KEZPN2W | Annex 15 |
| 16. | Extenders | Infusion pump extenders with luer hub | PPI_L | A03020101 | 5901297PPIGROU PH3 | Annex 16 |
| | | Infusion pump extenders with luer-lock hub | PPI_LL | | | |
| | 2 | Infusion pump extenders with three- way stopcock and luer-lock hub | PPIK3 | | | |
| | | Bronchoscope extender | PDB | | 5901297EXTENDE RSUF | |
| | | Surgical field aspiration extender | POPO | A060101 | 5901297ASPIRATI ONBY | |
| | | Universal extender of low-pressure | PUN | A03020101 | 5901297EXTENDE RSUF | |
| | | Extenders of high- pressure | PW | A03020102 | 5901297HIGHEXT ENDERQJ | |
| | | Extenders of high- pressure valve duo | PYWZ | | | |
| | | Dialysis extender for dializator rinsing | PD | | 5901297EXTENDE RSUF | |
| | | Dialysis extender "Y" | PUDY | F9080 | 5901297EXTENDE RSUF | |
| | | Connecting tube for one-step method drainage | POSD | A060299 | 5901297EXTENDE RSUF | E |
| 17. | Feeding catheters | Feeding catheters | KK | G020201 | 5901297FEEDING CATHBV | Annex 17 |
| 18. | Flat antibacterial filters | Flat antibacterial filters | FPBP | N02010199 | 5901297FILTERS2 L | Annex 18 |





| 19. | Guide wires | Steel guide wire | PL T, PLJ T, | C04030202 | 5901297GUIDEWI | Annex |
|-----|--------------------------|---|---|-----------|-------------------------------|-------------|
| | | coating PTFE | P_T, PJ_T, P_SRMT, PJ_SRMT, P_AEST, PJ_AEST, P_AUST, PJ_AUST, P_ASST, P_CT, P_CST, P_CMT, P_CLT | | RESCP | 19 |
| | | Polymer guide wire with hydrophilic coating ENTER | PPN, PPNA | C04030202 | 5901297PPNH6 | |
| | | Steel guide wire | P, PJ | C04030202 | 5901297GUIDEWI RESCP | |
| | | Steel guide wire with hydrophilic coating | P_H, PJ_H | | KEOUP | |
| | | Steel guide wire super stiff | P_L, PJ_L | | | |
| 20. | Gynecology catheters and | Extracervical insemination pessary | KPINN | U08020199 | 5901297GYNECOL OGYG9 | Annex 20 |
| | kits | Intracervical insemination pessary | KPINW | | | |
| | | Hysterosalpingograp hy catheters | KHSG | U080102 | 5901297GYNECOL OGYG9 | |
| | | Hysterosalpingograp hy kits | ZHSG | | | |
| | | Endometric biopsy kits | ZBE | A010201 | 5901297ZBEGU | |
| | | Egg cell uptake kits | ZPKJ · | U08020201 | 5901297GYNECOL OGYG9 | |
| | | Artificial amniotic fluid transfusion kits | ZPSPO | U1099 | 5901297ZPSPO9F | |
| | | Embryo transfer kits | ZTZ | U08020102 | 5901297GYNECOL OGYG9 | |
| 21. | Insemination catheters | Insemination catheter; Straight | KIP | U08020101 | 5901297CATHETE RSINSEMINQQ | Annex 21 |
| | | Insemination catheter; F type | KF | | | |
| | | Insemination catheter | KI | | | |





| 22. | Introducers | Kit to introduce and exchange catheters | INT | C05 | 5901297INTRODU CERSF7 | Annex 22 |
|-----|----------------------------------|---|----------------|-----------|--------------------------|-------------|
| | | and endocavitary | INT_H INT_T | | 32 | <u>-</u> |
| | | electrodes, with or | INT_M | | | |
| | | without hemostasis | INT_A | | | |
| | | valve | INT_KR | | | |
| | | | INT_MH | | | |
| | | | INT_KR_M | | | |
| | | | INT_KR_H | | | |
| | | | INT_KR_T | | | |
| | | | INT_KR_TP | | | |
| | | | INT_KR_MP | | | |
| | | Kit to introduce and | TKATINT | C05 | | |
| | | exchange catheters | | | | |
| | | and endocavitary | | | | |
| | | electrodes with | | | | |
| | | hemostasis valve - | | | 2- | |
| | | Triple Access Hemostasis | | | | |
| | | Introducer | | | | 12 |
| | | Kit to introduce | ZWERK | C0503 | 5901297ZWERK8Q | |
| | | electrodes with split | | | | |
| | | sheath | 7014/8/ | 11000000 | 5901297STINTOD | Annex |
| 23. | Kits for stent | Kits for stent | ZSWM | U020302 | UCTIONYB | 23 |
| 24. | introduction Nephrostomy | introduction Nephrostomy | KNEF, KNPIG, | U040201 | 5901297NEPHROS | |
| 24. | catheters and | catheters | KNPIGTR | | TOMYDM | |
| | kits | Nephrostomy kits | ZNEF | 350 | | |
| | 20 | Kit for percutaneous nephrostomy | SNEF | | | Annex |
| | | Kit for catheters exchange | ZWK | U040299 | 5901297NEPHROS TOMYDM | 24 |
| 25. | Pediatric | Pediatric catheters | KP | Z12030399 | 5901297PEDIATRI | Annex |
| 25. | catheters | for the umbilical cord | 130 | | CCATHLN | 25 |
| | | vein | | | | |
| 26. | Puncture kits | Puncture kit | ZDP | | 5901297NEPHROS TOMYDM | Annex 26 |
| 27. | Rotating Y type adapter with and | Rotating Y type adapter with valve | YCONV | A070199 | 5901297ADAPTER SYB | Annex 27 |
| | without valve | Rotating Y type adapter without valve | YCON | A070199 | 5901297ADAPTER SYB | |
| 28. | Scalpels | Scalpel | S | K01020201 | 5901297SCALPEL | Annex |
| 20. | Coalpoio | · | 47% | | S7R | 28 |
| 29. | Stopcock manifolds and | Three - way stopcock | K3V | A0703 | 5901297STOPC OCKS3P | Annex 29 |
| | Stopcocks | Three - way stopcock high-pressure | K3V20BARS | | | |
| | | Three - way stopcock | K3V20BARSC | | | |
| | | black high-pressure | Z | | | |





| | | a. | | | | |
|-----|----------------------------|--------------------------------------|---------------|-------------------|------------------------------|-------------|
| | | Three - way stopcock black | K3VCZ | | | |
| | N | Three - way stopcock red | K3VCZE | | | |
| | | Three - way stopcock | K3VK | | | |
| | | Three - way stopcock blue | K3VN | | | |
| | | One - way stopcock high-pressure | K1V20BARS | | | |
| | | Two stopcock manifolds | RAM2 | | | |
| | | Three stopcock manifolds | RAM3 | | | |
| | | Five stopcock manifolds | RAM5 | | | |
| 30. | Syringes | Syringe Luer-Lock | S_LL | C0104010201 80 | 5901297SYRINGE SQJ | Annex 30 |
| | | High-pressure syringes | SW | | 5901297INFLATIO NDEVICEBM | |
| 31. | Thermodilution kits | BALKAT thermodilution kits | ZKT | C019003 | 5901297THERMO DILUTIONM3 | Annex 31 |
| 32. | Thrombolysis catheters and | Thrombolysis catheters | PT | Z12059003 | 5901297THROMB OLYSISK6 | Annex 32 |
| | kits | Thrombolysis kits | ZPT | Z12059003 | 8 | |
| 33. | Treatment needles | Two pieces needle for drainage | IOSD | A060299 | 5901297NEEDLES X4 | |
| | | Biopsy needles type Madayag and | IBM, IBW | A01020102 | 5901297NEEDLES X4 | |
| | | Westcott Angiographic needle | IP | A019010 | 5901297NEEDLES X4 | |
| | | one-piece Angiographic needle | IAD | A019010 | 5901297NEEDLES X4 | |
| | 2 | two-piece Hemodialysis | IZD, ITD, IDY | A010401 | 5901297NEEDLES | Annex 33 |
| | | needles Guiding needle | IPT | A0180 | X4 5901297NEEDLES X4 | |
| | | Egg cell uptake needles | IPKJ | U08020201 | 5901297GYNECOL OGYG9 | |
| | | Nephrostomy needles | IN, ID | U040299 | 5901297NEEDLES X4 | |
| 34. | Ureteral catheters | Ureteral catheter Couvelaire type | KMC | U0201 | 5901297URETERA LKF | Annex 34 |
| | | Ureteral catheter Nelaton type | KMN | | | |





| | | Ureteral catheter Tiemann type | KMT | | | 1 |
|-------|--|---|-----------------|-------------|-----------------------------|-------------|
| | | Ureteral catheters X- Ray single Pigtail type | KMS | | | |
| | | Ureteral catheters X- Ray double Pigtail type | KMP | | | |
| | | Ureteral catheters Olive type | KMO | | | |
| | | Ureteral catheters Zeiss type | KMZ | | | |
| | | Urethral calibration catheter | KKCM | U010101 | 5901297URETERA LKF | |
| 35. | Urological catheters | Urological tract stone retrieval basket | KDKU | | | |
| | | Urological catheter COUVELAIRE type | KUC | U010102 | | |
| | | Urological catheter NELATON type | KUN | U010105 | 5901297UROLOG YEE | Annex 35 |
| 80 KS | | Urological catheter TIEMANN type | KUT | U010102 | YEE | 30 |
| 36. | Vessels compression tourniquets | Vessels compression tourniquet | Т | C90010301 | 5901297TOURNIQ UETSXQ | Annex 36 |
| 37. | Vessel irrigation catheters | Vessel irrigation catheters | PNK | A06010103 | 5901297IRRIGATI ONF8 | Annex 37 |
| 38. | Vessel slings | Vessel slings | Р | | 5901297SLINGS4 G | Annex 38 |
| | 8 | Liver slings | PDW | | | |
| 39. | Set for venous insufficiency treatment | Set for venous insufficiency treatment FLEBOGRIF | FLE | C01901999 | 5901297PHLEBOL OGYAL | Annex 39 |
| | | | Class IIb | | | |
| No | Group | Name of medical device | Reference | EMDN code | Basic UDI-DI | Annex No |
| 1. | Infusion microcatheter | Infusion microcatheter DELIVER | 300-30 - 300-30 | C0104020205 | 5901297MICROCA THETERSYM | Annex 40 |
| 2. | Support catheter | Support catheters Soter | SP | C0105 | 5901297SUPPORT GH | Annex 41 |





| No | Grupa | Name of medical device | Reference | Kod EMDN | Basic UDI-DI | Annex No |
|-----|--|---|-------------------------|-----------|------------------------------|-------------|
| | | | Class I sterile | | | |
| 1. | Aspirators | Neonatal meconium aspirator | ASP | V028099 | 5901297ASPIRA TORSDH | Annex 42 |
| 2. | Blockers | Blocking switch | BL | A03010103 | 5901297BLOCKE RS4H | Annex 43 |
| 3. | Bottles, containers for aspiration | Bottle for long-lasting wound aspiration | BS | A060101 | 5901297BOTTLE S5J | Annex 44 |
| 4. | Dilatation catheters for salivary duct | Dilatators for salivary duct with high- pressure balloon | HPB4 | G010303 | 5901297SALIVAR YBR | Annex 45 |
| | | Dilatators for salivary duct with low- pressure balloon | LPB | | | |
| 5. | Endoscopic balloon dilation catheters | TROYCA Endoscopic balloon dilation catheters for esophageal, pyloric and colonic, FW - fixed wire type TROYCA | EBRS | G03010199 | 5901297ENDOS COPIC7W | Annex 46 |
| | | Endoscopic balloon dilation catheters for esophageal, pyloric and colonic, WG – guide wire type | EBRP | | | |
| 6. | Guide wire grips | TORQUER | TORQUER | C0480 | 5901297INTROT UBESSL | Annex 47 |
| 7. | Guide wire introduction tube | Guide wire introduction tube | RWP | | 5901297INTROT UBESSL | Annex 48 |
| 8. | Insemination catheter universal luer lock caps | Insemination catheter universal Luer-Lock cap | NZLLKI | | 5901297INSEMIN ATIONCAPPL | Annex 49 |
| 9. | Larynx anaesthesia catheters | Larynx anaesthesia catheter | KZK | A 99 | 5901297LARYNX 2H | Annex 50 |
| 10. | Luer lock caps | Luer - Lock caps | KLL, KLB, KLLB, KLLN | A070599 | 5901297HUBSCA PSPLUGS6 | Annex 51 |
| 11. | Mandrins | Mandrin | М | | 5901297MANDRI NS6W | Annex 52 |
| 12. | Pushers | Pusher | Р | | 5901297PUSHER SCK | Annex 53 |
| 13. | Redon plugs | Redon Plug | ZRD, ZRM | | 5901297REDON PLUGRB | Annex 54 |
| 14. | Radial artery compression tourniquet kits | Radial artery compression tourniquet kit | ZOUDP | C90010301 | 5901297ZOUDP8 G | Annex 55 |



RA 08/2023-EN

| 15. | Stents for salivary ducts | Stents for salivary ducts | DP | | 5901297DPTK | Annex 56 |
|-----|-----------------------------|-----------------------------|--------------------|-------|--------------------------|----------|
| 16. | Suction connectors | Suction connectors | LDS | A0701 | 5901297SUNCTI ONCONN5 | Annex 57 |
| | | Foleys's connector | LCF | | | v v |
| | | Urologic connector | LU | | | |
| | | Connector with plug | LZ | | | |
| 17. | Universal hubs luer-lock | Uniwersal hub Luer- Lock | ANEMBF, ANEMBMF | | 5901297HUBLLZ 2 | Annex 58 |

12 June 2023 Warsaw, Polska

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