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## EC DECLARATION OF CONFORMITY

**Manufacturer:** **NORTHERN DIGITAL INC.**  
103 Randall Drive  
Waterloo, ON N2V 1C5  
Canada

**EU Representative:** **NDI Europe GmbH**  
Güttinger Strasse 37  
D-78315 Radolfzell  
Germany

**Identification of Medical Device:** **NDI Passive Spheres™**  
P/N: 8801071, 8801074, 8801075, 8801085

**Date of Validity:** **25 June 2013**

**Council Directive:** 93/42/EEC, 2007/47/EC  
**Classification according to Annex IX:** Class I (Sterile)  
**Classification Route:** Annex VII and Annex V  
**Notified Body according to Annex XI:** BSI Healthcare  
Kitemark Court  
Davy Avenue  
Milton Keynes  
MK5 8PP

**Notified Body No.:** 0086  
**Harmonised Standards Applied:** See attachment

**We, NDI, declare under our sole responsibility that:**

- the above-mentioned device is a medical device according to Council Directive 93/42/EEC Article 1 and meets the applicable provisions of this Directive and its amendments.
- the medical device complies with the Essential Requirements stated in Annex I of the Council Directive 93/42/EEC.
- the procedures referred to in Council Directive 93/42/EEC, Annex VII (EC Declaration of Conformity) and Annex V (Production quality assurance) have been followed.

Dated at Waterloo, Ontario, Canada this 24 day of July, 2014 .

**NORTHERN DIGITAL INC.**  
per:

**David Rath**  
**President, NDI**



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**Attachment to EC DECLARATION OF CONFORMITY**  
**NDI Passive Spheres™**

**Harmonised Standards Applied:**

<b>Reference</b>	<b>Title of the harmonised standard</b>
EN 980:2008	Symbols for use in the labeling of medical devices
EN 556-1:2001 EN 556-1:2001/AC:2006	Sterilization of medical devices - Requirements for medical devices to be designated "STERILE" - Part 1: Requirements for terminally sterilized medical devices
EN 1041:2008	Information supplied by the manufacturer of medical devices
EN ISO 10993-1:2009	Biological evaluation of medical devices – Part 1: Evaluation and testing within a risk management process
EN ISO 10993-1:2009/AC:2010	EN ISO 10993-1:2009 Technical Corrigendum 1
EN ISO 10993-5:2009	Biological evaluation of medical devices – Part 5: Tests for in vitro cytotoxicity
EN ISO 10993-7:2008	Biological evaluation of medical devices – Part 7: Ethylene oxide sterilization residuals
EN ISO 10993-7:2008/AC:2009	EN ISO 10993-7:2008 Technical Corrigendum 1
EN ISO 11135-1:2007	Sterilization of health care products – Ethylene oxide – Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices
EN ISO 11138-2:2009	Sterilization of health care products – Biological indicators – Part 2: Biological indicators for ethylene oxide sterilization processes
EN ISO 11607-1:2009	Packaging for terminally sterilized medical devices – Part 1: Requirements for materials, sterile barrier systems and packaging systems
EN ISO 11607-2:2006	Packaging for terminally sterilized medical devices – Part 2: Validation requirements for forming, sealing and assembly processes
EN ISO 11737-1:2006	Sterilization of medical devices – Microbiological methods – Part 1: Determination of a population of microorganisms on products
EN ISO 11737-1:2006/AC:2009	EN ISO 11737-1:2006 Technical Corrigendum 1
EN ISO 11737-2:2009	Sterilization of medical devices – Microbiological methods – Part 2: Tests of sterility performed in the definition, validation and maintenance of a sterilization process
EN ISO 14971:2012	Medical devices – Application of risk management to medical devices