



EC Certificate - Full Quality Assurance System

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

No. CE 01821

Issued To: Sanatmetal Orthopaedic & Traumatologic

Equipment Manufacturer Ltd

Eger

Faiskola u.5 H-3300 Hungary

In respect of:

For the design, development and manufacture of sterile and non-sterile trauma implants, dental screws and spinal implants, and associated instruments.

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 0086):

Gary Fenton, Global Assurance Director

First Issued: 10 December 1997 Date: 10 September 2014 Expiry Date: 12 September 2019

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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.

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

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.





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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:

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Subcontractor:

Service(s) supplied

Dispomedicor Zrt. Furedi ut 98 H-4032, Debrecen Hungary **Gamma Sterilization**

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EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 01821**

Date: 10 September 2014

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| Date | Reference Number | Action |
|-------------------|---------------------|---|
| 10 December 1997 | - | First Issue |
| 13 September 1999 | - | Change of Company name from "DePuy Sanatmetal" to "Sanatmetal Orthopaedic and Traumatalogic Equipment Manufacturer Ltd" |
| 01 August 2003 | - | 5 Year review and change of scope to include sterile hip prostheses and the addition of "Dispomedicor RT" (Hungary as a subcontractor |
| 28 September 2009 | 7296984 | Certificate renewal, modification to certificate scope removal of "design, development and manufacture of sterile hip prostheses sterile hip prostheses" and correction to company name from "Traumatalogic" to "Traumatologic". Further modification to certificate scope to, "For the design, development and manufacture of sterile and non-sterile trauma implants, dental screws and thoraco-lumbar transpedicular spinal implants, and associated instruments." Change of subcontractor activity from "sterilization" to "Gamma Sterilization" and Subcontractor name change, from "Dispomedicor Rt" to "Dispomedicor Zrt." |
| 10 September 2014 | 8224249 | Certificate Renewal |
| | | Change to scope from "thoraco-lumbar transpedicular spinal implants" to "spinal implants" |

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