# **Certificate of Registration**



This is to certify that the quality management system of

#### SMITHS MEDICAL INTERNATIONAL LIMITED

Boundary Road, Hythe, Kent, CT21 6JL, UK

has been assessed and registered by AMTAC Certification Services Limited as conforming to the requirements of:

requirements of: **EN ISO 13485:2012** 

The quality management system is applicable to:

#### Design of:

Breathing Systems, Drainage Devices, Feeding Devices,
Filtration Devices, Infusion Disposables, Intubation Systems, Obstetrics and Gynaecology
Devices, Oxygen and Humidity Management Devices, Pressure Monitoring Devices,
Respiratory Mechanics Devices, Resuscitation Devices,
Suction Catheters, Tracheostomy Tubes, Vascular Access Devices, Cardio Thoracic
Catheters and Drapes

#### Additional Site:

Human Resources and Training, Shipping, Demand Planning, Post Market Surveillance, Market Intelligence, E-Business, International Customer Services, Business Development, Registrations, Finance, Wallace Women's Healthcare

Certificate Number: 053-01 B

Initial Certification Date: 20 October 2005
Certificate Effective Date: 23 July 2016
Certificate Expiry Date: 22 July 2019



Brian Johnson

AMTAC Certification Services Limited, Milton Keynes, UK This certificate is the property of AMTAC Certification Services Ltd

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. AMTAC Certification Services Limited is owned by AMTAC Certification Services Holdings Limited, which is a wholly owned subsidiary of Intertek UK Holdings Limited. AMTAC Certification Services Limited is an accredited body registered under UKAS with the identification number of 061. In the issuance of this certificate, AMTAC assumes no liability to any party other than to the Client and then only in accordance with the agreed Terms and Conditions.



The certificate remains the property of Intertek, to whom it must be returned upon request.

#### C-Fusor® - The pressure infusor









#### A clear solution for Pressure Infusion, Transfusion and Flushing

- Secure fastening.
- Unique design ensures rapid set-up and fluid bag replacement. •
- Accurate and easy-to-read pressure gauge.
- Crystal clear material allows maximum visibility of fluid levels. 1000ml and 500ml sizes available.
- Allows for even pressure around the fluid container.
- Durable and easy to clean.
- Large squeeze bulb for rapid and reliable pressure control.
- Three-way stopcock prevents air leaks.
- Extension sets available for two and three litre bags.

C-Fusor® Products (Outside US Codes)			
Code	Code Product Codes		
MX 4805P1	500ml unit, complete with manometer, squeeze bulb and 3-way stopcock	1	
MX 4810P1	1000ml unit, complete with manometer, squeeze bulb and 3-way stopcock		
MX 4806	C-Fusor® 500ml replacement bag only	1	
MX 4830P1	Expansion set for MX 4810, 3L fluid container	1	
MX 1821-B	Squeeze bulb, male luer lock and 3-way stopcock	1	
MX 1821-G	Pressure guage, 0-760mm Hg	1	

C-Fusor® Products (US Codes)			
Code Product Codes			
MX 4805	500ml unit, complete with manometer, squeeze bulb and 3-way stopcock	1	
MX 4810	1000ml unit, complete with manometer, squeeze bulb and 3-way stopcock	1	
MX 4830	MX 4830 Expansion set for MX 4810, 3L fluid container		
MX 1821-B	Squeeze bulb, male luer lock and 3-way stopcock	1	
MX 1821-G	Pressure guage, 0-760mm Hg	1	

THE DETAILS GIVEN IN THIS LEAFLET ARE CORRECT AT THE TIME OF GOING TO PRESS. THE COMPANY RESERVES THE RIGHT TO IMPROVE THE EQUIPMENT SHOWN.

For further information please call your local Smiths Medical distributor or Smiths Medical on +44 (0)1303 260551

#### **Smiths Medical**

1500 Eureka Park, Ashford, Kent, TN25 4BF, UK Tel: +44 (0)1303 260551 Fax: +44 (0)1303 266761

www.smiths-medical.com

Smiths Medical, part of the global technology business Smiths Group

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smiths medical



# **C-Fusor**<sup>®</sup> **The pressure infusor**



#### **PRESSURE MONITORING**



# smiths

#### **PRESSURE INFUSOR**









#### A clear solution for Pressure Infusion, Transfusion and Flushing

- Secure fastening.
- Unique design ensures rapid set-up and fluid bag replacement.
- Accurate and easy-to-read pressure gauge.
- Crystal clear material allows maximum visibility of fluid levels.
- Allows for even pressure around the fluid container.
- Durable and easy to clean.
- Large squeeze bulb for rapid and reliable pressure control.
- Three-way stopcock prevents air leaks.
- 1000ml and 500ml sizes available.
- Extension sets available for two and three litre bags.

#### C-Fusor® Products

Article	Description	Qty
MX 4805	500ml unit, complete with manometer, squeeze bulb and 3-way stopcock	1
MX 4810	1000ml unit, complete with manometer, squeeze bulb and 3-way stopcock	1
MX 4806	C-Fusor® 500ml replacement bag only	1
MX 4811	C-Fusor® 1000ml replacement bag only	1
MX 4830	Expansion set for MX 4810, 3L fluid container	1
MX 1821-B	Squeeze bulb, male luer lock and 3-way stopcock	1
MX 1821-G	Pressure gauge, 0-760mm Hg	1

THE DETAILS GIVEN IN THIS LEAFLET ARE CORRECT AT THE TIME OF GOING TO PRESS. THE COMPANY RESERVES THE RIGHT TO IMPROVE THE EQUIPMENT SHOWN.

 $For further information please call your local Smiths Medical distributor or Smiths Medical on + 44 \ [0] 1303 \ 260551$ 

#### smiths

#### Smiths Medical International Ltd

Hythe, Kent CT21 6JL UK Tel: +44 (0)1303 260551 Fax: +44 (0)1303 266761 www.smiths-medical.com

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Smiths Medical - a part of Smiths Group plc



the pressure infusor



**PRESSUREMONITORING** 





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

No. CE 669121

Issued To: Smiths Medical ASD Inc.

**6000 Nathan Lane North** 

Minneapolis Minnesota 55442 USA

In respect of:

See certificate scope page.

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):

Gary E Slack, Senior Vice President Medical Devices

Gary C Stade

First Issued: **2017-07-20** Date: **2019-06-21** Expiry Date: **2023-03-18** 

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Page 1 of 6

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.





Certificate No: CE 669121

#### Certificate Scope:

#### The design, development and manufacture of:

- Sterile Disposable infusion kits including cassette, tubes, connectors, needles
- Patient warming units
- Blood and Fluid Warmers units
- Sterile Blood and Fluid Warmers disposables sets
- Sterile Central Implantable Access Systems
- Sterile Peripheral Implantable Access Systems
- Sterile and non-sterile vital sign monitoring probes
- Infusion Pumps for hospital and home use
- Infusion Application Software
- Sterile Needles and Introducer for Implantable Access
- Sterile Blood Sampling Devices
- Respiratory Therapy Devices and Positive airway pressure therapy systems
- Positive expiratory pressure therapy systems
- Sterile Catheter Connectors, Loss of Resistance Devices Syringes, Epidural Filters, Epidural Needles, Hypodermic Needles and Introducer Needles
- •Sterile Spinal and combined spinal/epidural needles
- •Sterile and non-sterile Breathing Systems and Circuits including
- -Sterile and non-sterile Applications for patient Intubation
- - Sterile Tracheostomy Tubes and Kits
- - Sterile and non-sterile Oxygen and Humidity Management Devices,
- - Non-Sterile Resuscitation devices,
- - Non-Sterile Filtration Devices for Breathing Circuits,
- -Sterile and non-Sterile tracheostomy accessories
- Sterile Disposable Pressure Monitoring tubes, connectors and transducers
- Sterile Drainage Devices
- Sterile Suction Catheters
- Sterile Vascular Access Devices

First Issued: **2017-07-20** Date: **2019-06-21** Expiry Date: **2023-03-18** 

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Page 2 of 6

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#### **Supplementary Information to CE 669121**

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

NBOG code(s)	Device description	Intended purpose
Class III		
NBOG code(s)	Device (generic device name/group)	Annex II 4 CE Certificate:
MD 0201	Port-a-Cath Implantable Access Systems	See CE 669193
MD 0102	Cardiothoracic Catheters	See CE 683526
MD 0101	Spinal Needles and combined spinal/epidural needles	See CE 685113
Class IIb		
NBOG code(s)	Generic Device Group	Intended purpose
MD 0101	Sterile Tracheostomy Tubes and kits	create and controlled percutaneous dilational tracheostomy for tracheal access for airway management
MD 0201	Sterile Peripheral Implantable Access Systems	indicated when patient therapy requires repeated vascular access for injection or infusion therapy and/or venous blood sampling

First Issued: **2017-07-20** Date: **2019-06-21** Expiry Date: **2023-03-18** 

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Page 3 of 6

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#### **Supplementary Information to CE 669121**

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

NBOG code(s)	Device description	Intended purpose
Class IIb		
NBOG code(s)	Device (generic device name/group)	Annex II 4 CE Certificate:
MD 1302	sterile and non-sterile vital sign monitoring probes	Intended for continuous temperature monitoring
MD 1403	Patient warming units	Intended to prevent and treat hypothermia when temperature therapy is clinically indicated.
MD 1403	Blood and fluid warmers units	Warming recirculating solution sealed in heat exchanger to warm I.V. fluid and/or blood products
MD 1111	Infusion Application Software	Provide medications libraries which can be setup and stored on hospital servers
MD 1101	Infusion pumps for hospital and home use	intended for therapies that require various type of rate and or bolus, and/or patient-clinician controlled demand doses

First Issued: **2017-07-20** Date: **2019-06-21** Expiry Date: **2023-03-18** 

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Page 4 of 6

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#### **Supplementary Information to CE 669121**

**Smiths Medical ASD Inc.** Issued To: **6000 Nathan Lane North** 

**Minneapolis Minnesota** 

55442 **USA** 

NBOG code(s)	Device description Inten	ded purpose
Class IIa		
NBOG code(s)	Device subcategory	NA for class IIa devices
MD0101	Sterile Catheter Connectors, Loss of Resistance Devices Syringes, Epidura Filters Epidural Needles, Hypodermic Needles and Introducer Needles	
MD0102	Sterile Blood Sampling Devices	NA
MD0101	Sterile Respiratory Therapy Devices and positive airway pressure therapy	I NA
MD0101	Sterile Positive expiratory pressure therapy systems	e NA
MD0101	Sterile and non-sterile Applications for Patient Intubation	NA NA
MD0101	Sterile and non-Sterile Breathing Systems and circuits	) NA
MD0101	Sterile Disposable Pressure Monitoring tubes, connectors and transducers	NA NA
MD0101	Sterile and Non-Sterile tracheostomy accessories	/ NA

First Issued: 2017-07-20 Date: 2019-06-21 Expiry Date: 2023-03-18

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Page 5 of 6

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.





#### **Supplementary Information to CE 669121**

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

NBOG code(s)	Device description	Intended purpose
Class IIa		
NBOG code(s)	Device subcategory	NA for class IIa devices
MD0101	Sterile Suction Catheters	NA
MD0101	Sterile and non-sterile Oxygen and Humidity Management Devices	NA
MD0101	Non-Sterile Filtration Devices for Breathing Circuits	NA
MD0101	Sterile Drainage Devices	NA
MD0101	Non-Sterile Resuscitation	NA
MD 1302	Sterile and non-sterile vital sign monitoring probes	NA
MD 0102	Sterile Needles and Introducer for Implantable Access System	NA
MD 0102	Sterile Blood and Fluid Warmers disposables sets	NA
MD 0102	Sterile Disposable infusion kits including cassette, tubes, connectors, needles	NA

First Issued: **2017-07-20** Date: **2019-06-21** Expiry Date: **2023-03-18** 

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Page 6 of 6

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





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

Subcontractor:

Service(s) supplied

B. Braun Medical Ltd Thorncliffe Park Sheffield S35 2PW United Kingdom Manufacture

Becton Dickinson GmbH Tullastr. 8 - 12 Heidelberg 69126 Germany

**Manufacture** 

Becton, Dickinson and Company BD Medical Surgical Systems 1 Becton Drive Franklin Lakes, NJ 07417 USA Manufacture





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis

Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Brightwake Limited Lowmoor Business Park, Kirkby in Ashfield, Nottinghamshire, NG17 7JZ, UK Manufacture

GaleMed Corporation No. 87, Li-Gong 2nd Road Wu-Jia I-Lan 268 Taiwan Manufacture

GE Medical Systems Limited Pollards Wood Nightingales Lane Chalfont St Giles HP8 4SP United Kingdom **Manufacture** 





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

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

HA2 Medizintechnik GmbH Tschaikowskistraße 2 38820 Halberstadt Germany **ETO Sterilization** 

Innovative Medical Manufacturing Company

No.107

USA

LN. 181, Sec. 1, Yongzhen Rd., Zhunan Township Miaoli County

Miaoli County 35057

Taiwan (R.O.C)

Manufacture

Isomedix Operations, Inc. 23 Elizabeth Drive Chester New York 10918 **Gamma Sterilization** 





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Isomedix Operations, Inc. 380 90th Avenue NW Minneapolis MN 55433 USA **ETO Sterilization** 

Isomedix Operations, Inc. 43425 Business Park Drive Temeluca California 92590

**USA** 

**ETO Sterilization** 

Isomedix Operations, Inc. 7685 Saint Andrews Avenue San Diego California 92154 USA **ETO Sterilization** 





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

#### **Subcontractor:**

Service(s) supplied

Isomedix Operations, Inc. 435 Whitney Street Northborough Massachusetts 01532 USA **ETO Sterilization** 

Kawasumi Laboratories (Thailand) Co., Ltd, Nava Nakorn Industrial Promotion Zone, 55/26 MU,13, Phahon Yothin Road, KM-46, Tambon Khlong Nueng Amphoe Khlong Luang, Changwat Pathum Thani 12120, **Manufacture** 

Koo Medical Equipment (Shanghai) Co., Ltd. 100 Zhongde Road,

Xiaokunshan Town, Songjiang,

Shanghai 201614,

P.R. China

Thailand

Manufacture





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

#### List of Significant Subcontractors

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

**USA** 

Service(s) supplied

LISI Medical Remmele 441 93rd Avenue NW Coon Rapids Minnesota 55443 Manufacture

Martech Medical Products, Inc. 1500 Delp Drive Harleysville PA 19438 Manufacture

Medisize CZ s.r.o. Tovární 560 374 15 Trhové Sviny Czech Republic

United State of America

Manufacture





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

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

MicroMo Electronics Inc 14881 Evergreen Avenue

Clearwater

FL 33762 USA Manufacture

Minnetronix, Inc. 1635 Energy Park Drive

St. Paul MN 55108 USA Design Manufacture

Nipro (Thailand) Corporation Limited

10/2 Moo 8 Bangnomko, Sena Phra Nakhon Si Ayutthaya 13110 Thailand Manufacture





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

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Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

China

**USA** 

Service(s) supplied

Norautron Suzhou Co., Ltd. Building #35, #40 and #6 Dong Jing Industrial Square, SIP, Suzhou, Jiangsu,

Manufacture

OSI Optoelectronics, Inc. 12525 Chardon Avenue Hawthrone CA 90250 Manufacture

PAJUNK GmbH Medizintechnologie Karl-Hall-Strasse 1 78187 Geisingen Germany Manufacture





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

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

Subcontractor: Service(s) supplied

Pall Medical-A Division of Pall International Sarl

Manufacture

Avenue de Tivoli 3 1700 Fribourg, Switzerland

Plastibell Mar-Lee USA Manufacture

180 Authority Drive Fitchburg,

MA 01420

United State of America

Plexus Corp. Manufacture

2444 Schultz Drive, Nennah, WI 54956 USA





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Thailand

Service(s) supplied

Providence Enterprises Limited No. 5-4 Neihuan Road, Shanxia Village, Pinghu, Shenzhen, P.R. China Manufacture

Siam Steri Services Co.,Ltd. 700/644 Amata Nakorn Industrial Estate Moo 3, Tambol bankao Amphur Panthong Chonburi 20160 ETO Sterilization
Gamma Irradiation

Smiths Healthcare Manufacturing S.A. de C.V. Avenida Calidad No. 4, Industrial Internacional Tijuana, Tijuana, B.C. C.P. 22425 Mexico

**Manufacture** 





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

## List of Significant Subcontractors

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Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Smiths Healthcare Manufacturing SA de CV Carretera Miguel Aleman Km 21.7, Parque Industrial Monterrey, Apodaca NL CP 66603 Manufacture

Smiths Medical ASD Inc. 5700 West 23rd Avenue

Gary IN 46406 USA

Mexico

Manufacture

Smiths Medical ASD, Inc 6000 Nathan Lane North Minneapolis Minnesota

Minnesot 55442 USA Design Manufacture





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

USA

USA

Service(s) supplied

Smiths Medical ASD, Inc 10 Bowman Drive Keene New Hamphshire 03431 Manufacture

Smiths Medical ASD, Inc. 3350 Granada Avenue North Oakdale Minnesota 55128 Manufacture

Smiths Medical ASD, Inc. 6250 Shier Rings Road, Dublin, OH, 43016,

**United States** 

Manufacture





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 669121** Date: 2019-06-21

Issued To: **Smiths Medical ASD Inc.** 

6000 Nathan Lane North

**Minneapolis** Minnesota 55442 **USA** 

**Subcontractor:** 

Service(s) supplied

**Manufacture** 

Smiths Medical ASD, Inc. 201 West Queen Street, Southington, CT,

06489

Smiths Medical Czech Republic a.s.

Olomoucká 306 753 01 Hranice Czech Republic

**United States** 

**EU Representative Manufacture** 

Smiths Medical Deutschland GmbH

Werdauer Strasse 51

D-08427 Fraureuth Germany

Manufacture





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

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Issued To: **Smiths Medical ASD Inc.** 

6000 Nathan Lane North

**Minneapolis** Minnesota 55442 **USA** 

**Subcontractor:** 

Service(s) supplied

Smiths Medical International Limited 1500 Eureka Park Lower Pemberton

Ashford

Kent **TN25 4BF** UK

**Manufacture** 

Smiths Medical International Limited Bramingham Business Park, Enterprise Way, Luton,

Beds,

LU3 4BU,

United Kingdom

**Manufacture** 





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

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Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Smiths Medical International Ltd 52 Grayshill Road Westfield Industrial Estate Cumbernauld

Glasgow G68 9HQ United Kingdom Manufacture

Smiths Medical Italia S.r.l Via della Stazione 2 Latina Scalo Latina

04100 Italy **Packaging** 

Smiths Medical Nederland BV Smiths Medical International Bijsterhuizen 22 - 08 6604 LD Wijchen, The Netherlands **Final Inspection** 





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Smiths Medical North America 9124 Polk Lane Olive Branch

Mississipi 38654

**USA** 

**Final Inspection** 

Sovrin Plastics Ltd Stirling Road Slough Berkshire

SL1 4ST

United Kingdom

Manufacture

Sterigenics Belgium (Petit-Rechain) SA Zoning Industriel de Petit-Rechain Avenue Andre Ernst 21 Verviers,

Verviers, Liege B-4800 Belgium **ETO Sterilization** 





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

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Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Sterigenics UK Ltd Cotes Park Lane Somercotes Alfreton, DE55 4NJ United Kingdom **ETO Sterilization** 

Sterigenics US, LLC 10811 Withers Cove Park Drive Charlotte North Carolina 28278 **ETO Sterilization** 

Sterigenics US, LLC 344 Bonnie Circle Corona California 92880

USA

**USA** 

**Gamma Sterilization** 





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

## List of Significant Subcontractors

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Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Sterigenics US, LLC 84 Park Road Queensbury New York 12804 USA

**ETO Sterilization** 

Sterigenics US, LLC 1700 College Blvd West Memphis Arkansas 72301 USA **Gamma Sterilization** 

Sterilization Services of Tennessee 2396 Florida Street Memphis Tennessee 38109 USA **ETO Sterilization** 





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

## List of Significant Subcontractors

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Tae-Chang Industrial Co., Ltd (Gongju Plant) 8-18, Bojeokdong-gil Useong-myeon, Gongju-si, Chungcheongnam-do Korea Manufacture

Teleflex Medical Wire Products, Inc. Telefelx Medical OEM Division 6550 Wedgwood Road North Suite 300 Maple Grove

Suite 300 Maple Grove Minnesota 55311 USA Manufacture

TOP Corporation 19-10 Senju Nakai-cho Adachi-ku, Tokyo 120-0035 Japan **Manufacture** 





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

## List of Significant Subcontractors

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Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

UNISIS CORP. Saitama Plant 2675-1 Nishikata Koshigaya-shi Saitama 343-0822 Japan Manufacture

UPG Avenida La Cuspide #1 Parque Industrial Tecnomex Del. Playas de Tijuana Tijuana Baja California 22700 Mexico **Manufacture** 





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 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

**Subcontractor:** 

Service(s) supplied

Velcro USA Inc. 95 Sundial Avenue, Manchester, New Hampshire 03103-7206 USA **Crucial Supplier** 

Xeridiem Medical Devices 4700 South Overland Drive Tucson, AZ 85714-3430 USA **Manufacture** 





# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis Minnesota 55442 USA

Date	Reference Number	Action
20 July 2017	8691798	First issue, transferred from another notified body.
09 May 2018	8893340	Renewal, scope rewording, scope reduction, subcontractor removal, correction of subcontractor address and activities.
09 August 2018	9626931	Scope change: addition of Sterile and non sterile vital sign monitoring probes, Infusion Pumps for hospital use, Infusion Application Software, Sterile Needles and Introducer for Implantable Access.
09 October 2018	9653527	Scope extension for Infusion pumps for home use, addition of "LVP Administration Sets" products, addition of subcontractor Kawasumi, Siam Steri Services and Synergy Health (Thailand). Correction of subcontractor address and update of subcontractor name.

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Page 1 of 3

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.





# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

Minneapolis Minnesota 55442

5544 USA

USA		
22 March 2019	8784109	Traceable to NB 0086.
Current	9630479	Addition of scope expressions:
		Sterile Blood Sampling Devices, Sterile Respiratory Therapy Devices and Positive airway pressure therapy systems, Sterile Positive expiratory pressure therapy systems, Sterile Catheter Connectors, Loss of Resistance Devices Syringes, Epidural Filters, Epidural Needles, Hypodermic Needles and Introducer Needles, Sterile Spinal and combined spinal/epidural needles including correct inject spinal needles Devices, Sterile and nonsterile Breathing Systems and Circuits including, -Sterile and non-sterile Applications for patient Intubation, -Sterile Tracheostomy Tubes and Kits (-Sterile and non-sterile Oxygen and Humidity Management, - Non-Sterile Resuscitation devices, -Non-Sterile Filtration Devices for Breathing Circuits, -And Sterile and Non-Sterile tracheostomy accessories Sterile Disposable Pressure Monitoring tubes, connectors and transducers), Sterile Drainage Devices, Sterile Suction Catheters, Sterile Cardiothoracic Catheters
		Removal of scope expression:
		Those aspects of Annex II concerned with securing and maintaining sterile conditions of convective warmers blankets.
		Addition of subcontractors:
		Smiths Medical ASD Keene, Dublin, Southington, Smiths Medical North America Olive Branch, Smiths Medical Deutschland GmbH Fraureuth, Smiths Medical International Cumbernauld, Smiths

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Page 2 of 3

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.





# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 669121**Date: **2019-06-21** 

Issued To: Smiths Medical ASD Inc. 6000 Nathan Lane North

**USA** 

Minneapolis Minnesota 55442

> Medical Nederland BV Bijsterhuizen, Smiths Medical Czech Republic a.s. Hranice, Smiths Medical Italia S.r.l Latina, Smiths Healthcare Manufacturing SA de CV Monterrey, Smiths Medical ASD Inc, Gary, B. Braun Medical Ltd, Becton, Dickinson and Compnay, BD Medical Surgical Systems, Becton, Dickinson GmbH, Brightwake Ltd, Galemed Corporation, GE Medical, HA2 Medizintechnik GmbH, Innovative Medical Manufacturing Company, Isomedix Operations, Inc. Northborough, Martech Medical Products, Inc., Medisize CZ s.r.o., Nipro (Thailand) Corporation Limited, PAJUNK GmbH Medizintechnologie, Pall Medical-A Division of Pall International Sarl, Plastibell Mar-Lee USA, Sovrin Plastics Ltd, Sterigenics Belgium (Petit-Rechain) SA, Sterigenics UK Ltd Alfreton, Sterilization Services of Tennessee, Tae-Chang Industrial Co., Ltd, TOP Corporation, Unisis Corp, UPG, Velcro USA Inc., Xeridiem Medical Devices, MicroMo Electronics Inc, LISI Medical Remmele, Norautron Suzhou Co., Ltd., Plexus Corp., Providence Enterprises Limited, OSI Optoelectronics, Inc., Smiths Medical International Limited (Luton)

Removal of: Sterigenics US, LLC (Willowbrook, Ilinois), STERIS Applied Sterilization Technologie Formerly Synergy Health Applied Steriliz

Addition of the supplementary device table.

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Page 3 of 3

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.

#### Certificat de Înregistrare



Se certifică prin prezenta că sistemul de management al calității al

#### SMITHS MEDICAL CZECH REPUBLIC a.s.

Olomoucká 306, 753 01 Hranice, Republica Cehă

a fost evaluat și înregistrat de AMTAC Certification Services Limited ca fiind conform cerintelor:

#### EN ISO 13485:2012

Sistemul de management al calității este aplicabil pentru: Proiectarea, asamblarea, fabricarea, ambalarea si furnizarea de:

Dispozitive și Accesorii pentru Obstetrică și Ginecologie, Dispozitive și Accesorii Intervenție Imagistică,

Dispozitive de Management al Oxigenului și Umidității,
Dispozitive și Accesorii de Management al Durerii,
Dispozitive și Accesorii Invazive de Monitorizare a Tensiunii Pacientului,
Dispozitive de Unică Folosință pentru Injecții,

Dispozitive Catetere Aspirare,
Sisteme de Dispozitive de Intubare.

Certificat Număr: 1201-04 B

Data Inițială a Certificării: 10 Ianuarie, 2014
Data Efectivă a Certificatului: 22 Mai 2017
Data Expirării Certificatului: 28 Februarie 2019





Brian Johnson
AMTAC Certification Services Limited, Milton Keynes, UK
Acest Certificat este proprietatea AMTAC Certification Services Ltd

In emiterea acestu certificat, Intertek nu-şi asumî nicio rispundere faţi de altă Parte în afată de Client, şi aceasta, numai în conformita cu Acordu de Certificarea agrest. Valditatea acestu certificat despinde de păstrarea de către organizație a sistemului în conformitate acu complei Interte, bentru sistemeid de certificare. Valditatea posit forcofirmat prime maila certificate; valdicatea posit per forcomitare prime maila certificate; valdicatea posit per forcomitare prime maila certificate; valdicateo filoretice Normalia certificate prime il ce

scaniera codului din despita cu un AUTAC Certification Services Holdings Limited, care esto a socursali delipinali farigni del Interieu. Un Morbiga Limited, AUTAC Certification Services Holdings Limited, care esto a socursalial delipinali farigni del Interieu. Un Morbiga Limited, AUTAC Certification Services Limited esto un organism accredati Pregistratia lu IVASC o numériul de identificate 05 l'. In enterior acessitu certificat, AUTAC nuel assumi nicio responsabilitate fisigli de nicio parte, al del Cilcettul, si possisti numa in conformativa co Terminali por Condițiile agreate. Certificatul rindrus propriatesita Interior, cleare în televo enterioral ace certificati.

Subsemnata MUSUROIA MIRELA, traducator autorizat de Ministerul Justitiei, certific exactitatea acestei traducerii cu textul înscrisului original în limba engleza, ce a fost vizat de mine.

Traducător autorizat Nr. 2769/2015



# Certificat de Înregistrare



Prin prezenta se certifică faptul că sistemul de management al calității al

# SMITHS MEDICAL INTERNATIONAL LIMITED

Boundary Road, Hythe, Kent, CT21 6JL, UK

a fost evaluat și înregistrat de AMTAC Certification Services Limited ca fiind conform cerințelor:

#### EN ISO 13485:2012

Sistemul de management al calității este aplicabil pentru:

#### Proiectarea:

Sistemelor de Respirat, Dispozitivelor de Drenaj, Dispozitivelor de Alimentare, Dispozitivelor de Filtrare, Infuzoare de Unică Folosință, Sisteme de Intubare, Dispozitive de Obstetrică și Ginecologie, Dispozitive de Management al Oxigenului și Umidității, Dispozitive de Monitorizare a Presiunii, Dispozitive Mecanice de Respirație, Dispozitive de Resuscitare, Catetere Sucțiune, Tuburi Traheotomie, Dispozitive Acces Vascular, Catetere Cardio Toracice și Comprese Chirurgicale

#### Poziții Suplimentare:

Resurse Umane și Pregătire Profesională, Transport, Cerere Planificare, Supraveghere Post Piață, Cunoașterea Pieței, E-Business, Servicii Client Internațional, Dezvolatre Afacere, Înregistrări, Finanțe, Wallace Women's Healthcare

Certificat Număr: Inițial Data

053-01 B

Certificării: Dată Efectivă

20 Octombrie 2005

Certificat:

23 Iulie 2016

Data Expirării Certificatului:

22 Iulie 2019

Brian Johnson

AMTAC Certification Services Limited, Milton Keynes, UK Acest certificat este proprietatea AMTAC Certification Services Ltd

În emiterea acestui certificat, Intertek nu-și asumă nicio răspundere față de altă Parte în afară de Client, și aceasta, numai în conformitate In emiterea acestui certificat, Intertek nu-şi asuma nicio raspundere faţa de alta Parte în afara de Client, şi aceasta, numai în conformitate cu Acordul de Certificare agreat. Validitatea acestui certificat depinde de păstrarea de către organizaţie a sistemului în conformitate cu cerințele Intertek pentru sistemele de certificare. Validitatea poate fi confirmată prin email a certificate. validation@intertek.com sau prin scanarea codului din dreapta cu un. AMTAC Certification Services Limited este deţinută de AMTAC Certification Services Holdings Limited, care este o sucursată deţinută integral de Intertek UK Holdings Limited. AMTAC Certification Services Limited este un organism acreditat înregistrat la UKAS cu numărul de identificare 061. În emiterea acestui certificat, AMTAC nu-şi asumă nicio responsabilitate față de nicio parte, alta decât Clientul, şi aceasta numai în conformitate cu Termenii și Condițiile agreate. Certificatul rămâne prondetatea Intertek. căreia îi trebuie returnat la cerere. numai în conformitate cu Termenii și Condițiile agreate. Certificatul rămâne proprietatea Intertek, căreia îi trebuie returnat la cerere. CT-ISO 9001:2008-UKAS-EN-LT-P-04.jan.12



bsi.



#### Certificat CE – Sistem Complet de Asigurare a Calității

Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

Nr. CE 669121

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 SUA

Cu privire la:

A se vedea fila cu domeniul de aplicare al certificatului.

pe baza examinării noastre efectuate asupra sistemului de asigurare a calității, în temeiul cerințelor Directivei Consiliului 93/42/CEE, Anexa II cu excepția Secțiunii 4. Sistemul de asigurare a calității întrunește cerințele directivei. Pentru plasarea pe piață a produselor din Clasa III, este necesar un certificat conform Anexei II secțiunea 4.

Pentru și în numele BSI, Organism Notificat pentru Directiva de mai sus (Organism Notificat Numărul 0086):

Semnătură indescifrabilă Stewart Brain, Director Conformitate & Risc-Dispozitive Medicale

Prima editie: 20.07.2017 Data: 09.05.2018 Data expirării: 18.03.2023

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Pagina 1 din 2

Valabilitatea acestui certificat este condiționată de menținerea sistemului calității în cerințele Directivei, demonstrate prin activitățile de supraveghere impuse de Organismul Notificat. Această aprobare exclude toate produsele create și/sau fabricate de o parte terță în numele companiei numite în prezentul certificat, dacă nu se agreează în mod specific cu BSI.

Prezentul certificat a fost emis în formă electronică și este supus condițiilor contractului.

bsi.



Certificat nr. CE 669121

#### Domeniul de aplicare al Certificatului:

Proiectarea, dezvoltarea și fabricarea următoarelor produse:

Kit-uri de infuzie sterile, de unica folosinta, inclusiv casete, tuburi, conectori, ace

Unitati de incalzire pacient

Prima ediţie: **20.07.2017** 

Unitati de incalzire sange si fluide

Seturi sterile de unica folosinta incalzire sange si fluide

Sisteme sterile implantabile cu acces central

Sisteme sterile implantabile cu acces periferic

Acele aspecte din Anexa II cu privire la asigurarea și menținerea condițiilor sterile pentru paturici incalzire convectiva.

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Pagina 2 din 2		

Data expirării: 18.03.2023

Subsemnata MUSUROIA MIRELA, traducator autorizat de Ministerul Justitiei, certific exactitatea acestei traducerii cu textul

Data: **09.05.2017** 

înscrisului original în limba engleza, ce a fost vizat de mine.

Traducător autorizat

Nr. 2769/2015

Valabilitatea acestui certificat este condiționată de menținerea sistemului calității în cerințele Directivei, demonstrate prin activitățile de supraveghere impuse de Organismul Notificat. Această aprobare exclude toate produsele create și/ sau fabricate de o parte terță în numele companiei numite în prezentul certificat, dacă nu se agreează în mod specific cu BSI.

Prezentul certificat a fost emis în formă electronică și este supus condițiilor contractului.





Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuti ca fiind implicati în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 SUA



Subcontractor: Serviciu(ii) livrat(e)

CarTika Medical Inc 6551 Wedgwood Rd N Suite 300 Maple Grove Minnesota 55311

Producție

Isomedix Operations Inc. 380 90th Avenue NW

Minneapolis Minnesota 55433 SUA

SUA

Sterilizare ETO

Isomedix Operations Inc. 7685 Saint Andrews Avenue San Diego California 92154 SUA Sterilizare ETO

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Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuti ca fiind implicati în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 SUA



Subcontractor: Serviciu(ii) livrat(e)

Isomedix Operations Inc. 43425 Business Park Drive

Temecula California 92590 SUA Sterilizare ETO

Isomedix Operations Inc.

23 Elizabeth Drive

Chester

New York 10918

SUA

Sterilizare gamma

Minnetronix, Inc. 1635 Energy Park Drive St Paul Minnesota 55108 SUA Proiectare Producție

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Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuti ca fiind implicati în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442

55442 SUA



Subcontractor: Serviciu(ii) livrat(e)

Smiths Healthcare Manufacturing S.A de C.V. Avenida Calidad nr. 4 Parque Industrial Internacional Tijuana Baja California Producție

Smiths Medical ASD, Inc. 1265 Grey Fox Road

St Paul Minnesota 55112 SUA

22425 Mexic

Respectarea reglementarilor

Smiths Medical ASD, Inc. 3350 Granada Ave North Oakdale

Minnesota 55128 SUA **Producție** 

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Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuti ca fiind implicati în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442 SUA



Subcontractor: Serviciu(ii) livrat(e)

Smiths Medical International Limited 1500 Eureka Park

Lower Pemberton

Ashford Kent TN25 4BF Regatul Unit Reprezentanță UE

Sterigenics US, LLC 10811 Withers Cove Park Drive Charlotte Carolina de Nord 28278 SUA Sterilizare ETO

Sterigenics US, LLC 1700 College Blvd West Memphis Arkansas 72301 SUA Sterilizare gamma

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Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuti ca fiind implicati în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

6000 Nathan Lane North

Minneapolis Minnesota 55442

55442 SUA



Subcontractor: Serviciu(ii) livrat(e)

Sterigenics US, LLC 344 Bonnie Circle

Corona California 92880 SUA Sterilizare gamma

Sterigenics US, LLC 7775 South Quincy Willowbrook

Illinois 60527 SUA Sterilizare ETO

Sterigenics US, LLC 84 Park Road Queensbury 12804 New York SUA Sterilizare ETO

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Directiva 93/42/CEE privind Dispozitivele Medicale, Anexa II cu excepția Secțiunii 4

#### Lista principalilor subcontractori

Recunoscuți ca fiind implicați în serviciile legate de produsul acoperit de:

Certificat Nr. **CE 669121** Data: **09.05.2017** 

Emis pentru: Smiths Medical ASD Inc.

SUA

6000 Nathan Lane North

Minneapolis Minnesota 55442



Data	Numär referință	Acţiune
20 iulie 2017	8691798	Prima ediție, transferată de la un alt organism notificat
Curentă	8893340	Reinnoire, reformulare domeniu de aplicare, reducere domeniu de aplicare, eliminare subcontractori, corectie adrese subcontractori si activitati

pagina 1 din 1

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# **Certificate of Registration**



This is to certify that the quality management system of

#### SMITHS MEDICAL CZECH REPUBLIC a.s.

Olomoucká 306, 753 01 Hranice, Czech Republic

has been assessed and registered by AMTAC Certification Services Limited as conforming to the requirements of:

EN ISO 13485:2012

The quality management system is applicable to:

The design, assembly, manufacture, packaging and supply of:

Obstetrics and Gynaecology Devices and Accessories,
Interventional Imaging Devices and Accessories,
Oxygen & Humidity Management Devices,
Pain Management Devices and Accessories,
Invasive Patient Pressure Monitoring Devices and Accessories,
Tracheostomy Devices,
Disposable Infusion Devices,
Suction Catheters Devices,
Intubation Systems Devices.

Certificate Number: 1201-04 B

Initial Certification Date: 10 January 2014
Certificate Effective Date: 22 May 2017
Certificate Expiry Date: 28 February 2019



Brian Johnson

AMTAC Certification Services Limited, Milton Keynes, UK
This certificate is the property of AMTAC Certification Services Ltd

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. AMTAC Certification Services Limited is owned by AMTAC Certification Services Holdings Limited, which is a wholly owned subsidiary of Intertek UK Holdings Limited. AMTAC Certification Services Limited is an accredited body registered under UKAS with the identification number of 061. In the issuance of this certificate, AMTAC assumes no liability to any party other than to the Client and then only in accordance with the agreed Terms and Conditions.



Services
ek UK
entification

The certificate remains the property of Intertek, to whom it must be returned upon request.