

EC Certificate - Full Quality Assurance System

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

No.

CE 661656

Issued To:

**KCI USA, Inc.
12930 IH 10 West
San Antonio
Texas
78249
USA**

In respect of:

Design, development, and manufacture of powered and non-powered negative pressure wound therapy pumps and associated sterile foam dressing kits and tube sets, silver foam dressing kits, abdominal dressing kits, and electrically powered dermatome and associated accessories.

Those aspects of Annex II concerned with securing and maintaining the sterility of accessories for negative pressure wound therapy systems.

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):



Stewart Brain, Head of Compliance & Risk - Medical Devices



First Issued: **2017-03-03**

Date: **2018-07-17**

Expiry Date: **2020-03-07**

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Page 1 of 1

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.

EC Certificate - Full Quality Assurance System

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 661656**
Date: **2018-07-17**
Issued To: **KCI USA, Inc.**
12930 IH 10 West
San Antonio
Texas
78249
USA

Subcontractor:**Service(s) supplied**

Availmed S.A de C.V.
C. Industrial Lt. 001 Mz. 105
No. 20905 Int. A
Col. Cd. Industrial
Tijuana, Baja California 22444
Mexico

Manufacture

Availmed S.A. de C.V.
Av. Paseo Reforma No. 8950
Interior C1, E2,
La Mesa
Tijuana
C.P 22116
Mexico

Manufacture

Avery Dennison Medical
7100 Lindsay Drive
Mentor
Ohio
44060
USA

Crucial Supplier

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12930 IH 10 West
San Antonio
Texas
78249
USA

Subcontractor:

Service(s) supplied

Bemis Manufacturing Company
 300 Mill Street
 Sheboygan Falls
 Wisconsin
 53085
 USA

Manufacture

Brightwake Limited
 Lowmoor Business Park
 Kirkby in Ashfield
 Nottinghamshire
 NG17 7JZ
 United Kingdom

**Manufacture
 Packaging**

First Water Ltd
 Hilldrop Lane
 Ramsbury
 Marlborough
 Wiltshire SN8 2RB
 United Kingdom

Manufacture

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78249
USA

Subcontractor:	Service(s) supplied
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FXI 3005 Commercial road Fort Wayne Indiana USA	Crucial Supplier
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Isomedix Operations, Inc. 1435 Isomedix Place El Paso Texas 79936 USA	Gamma Sterilization
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KCI Manufacturing IDA Business & Technology Park Dublin Road Athlone Co. Westmeath Ireland	EU Representative Manufacture Packaging
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San Antonio
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78249
USA

Subcontractor:	Service(s) supplied
KCI Polymedics BVBA Ambachtslaan 1031 3990 Peer Belgium	Manufacture
KCI USA, Inc 6203 Farinon Drive San Antonio Texas 78249 USA	Design
Noble Biomaterials, Inc. 300 Palm St. Scranton PA 18505 USA	Crucial Supplier

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12930 IH 10 West
San Antonio
Texas
78249
USA

Subcontractor:**Service(s) supplied**

Reliable Silver
Rochester Silver Works LLC
Eastman Business Park
100 Latona Road, Gate 340, Building 143
Rochester
New York
14652-3651
USA

Crucial Supplier

Scapa Tapes, North America, LLC
5900 Middle View Way
Knoxville
Tennessee 37909
USA

Crucial Supplier

Sterigenics Belgium (Fleurus) SA
Zoning Industriel de Fleurus
Avenue De L'Esperance
Fleurus
B-6220
Belgium

Gamma Sterilization

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12930 IH 10 West
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78249
USA

Subcontractor:	Service(s) supplied
Sterigenics UK Limited Cotes Park Estate Somercotes Alfreton DE55 4NJ United Kingdom	ETO Sterilization
Sterigenics US, LLC 1401 Morgan Circle Tustin California 92780 USA	Gamma Sterilization
Sterigenics US, LLC 344 Bonnie Circle Corona California 92880 USA	Gamma Sterilization

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San Antonio
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78249
USA

Subcontractor:**Service(s) supplied**

STERIS Applied Sterilization Technologies
(Formerly Synergy Health Applied Sterilization Technologies)
Moray Road,
Elgin Industrial Estate
Swindon
SN2 8XS
UK

Gamma Sterilization

Synergy Health AST, Etten-Leur
Soevereinstraat 2
Etten-Leur
4879 NN
The Netherlands

Gamma Sterilization

Synergy Health Ireland Ltd
(Synergy Health- AST- Ireland)
IDA Business & Technology Park
Tullamore
Co. Offaly
Ireland

ETO Sterilization

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San Antonio
Texas
78249
USA

Subcontractor:

Service(s) supplied

Synergy Health Sterilisation UK Ltd
 (Synergy Health – AST – Bradford)
 Roysdale Way
 Euroway Industrial Estate
 Bradford
 BD4 6SE
 United Kingdom

Gamma Sterilization

Synergy Health Westport Ltd
 (Synergy Health – AST – Westport)
 Lodge Road
 Westport
 County Mayo
 Ireland

Gamma Sterilization

Systagenix Wound Management Limited
 (an affiliate of Systagenix Wound Management
 Manufacturing Limited)
 Gargrave
 North Yorkshire
 BD23 3RX
 United Kingdom

Gamma Sterilization

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12930 IH 10 West
San Antonio
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Subcontractor:**Service(s) supplied**

Venusa de Mexico S.A. de R.L. de C.V.
A Lake Region Medical Company
Calle Hertz 1525
Parque Industrial J. Bermudez
Chihuahua
32470 Ciudad Juarez
Mexico

Manufacture

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EC Certificate - Full Quality Assurance System

Certificate History

Certificate No: **CE 661656**
Date: **2018-07-17**
Issued To: **KCI USA, Inc.**
12930 IH 10 West
San Antonio
Texas
78249
USA

Date	Reference Number	Action
03 March 2017	8604887	First issue. Transfer from another Notified Body.



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Page 1 of 2

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.

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EC Certificate - Full Quality Assurance System

Certificate History

Certificate No: **CE 661656**
Date: **2018-07-17**
Issued To: **KCI USA, Inc.**
12930 IH 10 West
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USA

Current	8869059	<p>Extension to scope to include electrically powered dermatome, therapy pumps, silver foam dressing kits, abdominal dressing kits. Those aspects of Annex II concerned with securing and maintaining sterile conditions of accessories for negative pressure wound therapy systems.</p> <p>Change of EU Rep from KCI Medical Products (UK), Ltd. (Dorset) to KCI Manufacturing (Athlone).</p> <p>Addition of significant subcontractors Lake Region Medical, Isomedix Operations, Inc., Availmed S.A. de C.V., Sterigenics US, LLC (Tustin), Sterigenics US, LLC (Corona), Bemis Manufacturing Company, Synergy Health Ireland Ltd, KCI Polymedics BVBA, First Water, Sterigenics-Fleurus, Synergy Health Ede Bv, Synergy Health Sterilisation Uk Ltd (Bradford), Synergy Health Westport Ltd, Systagenix Wound Management Limited Gargrave, and STERIS Applied Sterilization Technologies, Synergy Health AST (Etten-Leur, The Netherlands).</p> <p>Addition of Crucial Suppliers Noble Fiber Technologies LLC, Avery Dennison – Medical, Scapa Tapes North America, Inc, FXI, and Reliable Silver.</p>
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Page 2 of 2

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 of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

KCI USA, Inc.
12930 IH 10 West
San Antonio
Texas
78249
USA

Holds Certificate Number:

MD 673264

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

Design and Manufacture of NPT (Negative Pressure Therapy) Systems (powered and non-powered), including negative pressure therapy units and their associated disposable components, therapy units with instillation capability and their associated disposable components, silver dressing and Epidermal Harvesting System.

For and on behalf of BSI:

Stewart Brain

Stewart Brain, Head of Compliance & Risk - Medical Devices



Original Registration Date: 2017-12-12

Latest Revision Date: 2019-02-28

Effective Date: 2019-02-28

Expiry Date: 2022-02-27

Page: 1 of 2



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Certificate No: **MD 673264**

Location

Registered Activities

KCI USA, Inc.
12930 IH 10 West
San Antonio
Texas
78249
USA

Design and Manufacture of NPT (Negative Pressure Therapy) Systems (powered and non-powered), including negative pressure therapy units and their associated disposable components, therapy units with instillation capability and their associated disposable components, silver dressing and Epidermal Harvesting System.

KCI USA, Inc.
San Antonio 2
6203 Farinon Drive
San Antonio
Texas
78249
USA

Design, Regulatory, Quality, Human Resources and Information Technology of NPT (Negative Pressure Therapy) Systems (powered and non-powered), including negative pressure therapy units and their associated disposable components, therapy units with instillation capability and their associated disposable components, silver dressing and Epidermal Harvesting System.

KCI USA, Inc.
San Antonio 3
5850 Farinon Drive
San Antonio
Texas
78249
USA

Manufacture, Inspection and repair of powered NPT (Negative Pressure Therapy) Systems, including negative pressure therapy units, therapy units with instillation capability and Epidermal Harvesting Systems.

Original Registration Date: 2017-12-12

Effective Date: 2019-02-28

Latest Revision Date: 2019-02-28

Expiry Date: 2022-02-27

Page: 2 of 2

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

An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory)

Printed copies can be validated at www.bsigroup.com/ClientDirectory



DECLARATION OF CONFORMITY

MANUFACTURER

KCI USA, Inc.
12930 IH10 West
San Antonio, TX 78249
U.S.A.

KCI USA, Inc. declares that the products herewith comply with the requirements of the Council Directive 93/42/EEC as amended by Directive 2007/47/EC and the Medical Devices (Amendment) Regulation 2008 no 2936 and carry the CE mark accordingly.

PRODUCT IDENTIFICATION

V.A.C.® GranuFoam™ Dressings featuring SensaT.R.A.C.™ Technology

M8275051/5 and M8275051/10 V.A.C.® GranuFoam™ Dressing Small
M8275052/5 and M8275052/10 V.A.C.® GranuFoam™ Dressing Medium
M8275053/5 and M8275053/10 V.A.C.® GranuFoam™ Dressing Large
M8275065/5 V.A.C.® GranuFoam™ Dressing X- Large
M8275075/5 and M8275075/10 V.A.C.® GranuFoam™ Dressing Round
M8275081/5 and M8275081/10 V.A.C.® GranuFoam™ Thin Dressing

AUTHORIZED REPRESENTATIVE

KCI Medical Products (UK), Ltd.
Wimborne, Dorset
BH21 7SH
United Kingdom

REGISTRATION INFORMATION

Notified body/ID#
AMTAC/0473

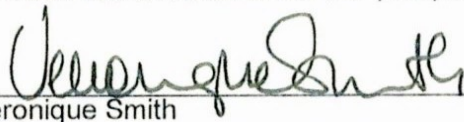
CE Certificate Number
674-01 A CE

CONFORMITY ASSESSMENT

Device Classification
Class IIb Rule 4

Route to Compliance
Annex II (excluding section 4) of the Medical Device Directive
93/42/EEC Council directive

Signed for and on behalf of KCI USA, Inc., San Antonio, Texas, U.S.A.


Veronique Smith

Senior Director, Regulatory Affairs





DECLARATION OF CONFORMITY

MANUFACTURER

KCI USA, Inc.
12930 IH 10 West
San Antonio, TX 78249
U.S.A.

KCI USA, Inc. declares that the products herewith comply with the requirements of the Council Directive 93/42/EEC as amended by directive 2007/47/EC and the Medical Devices (Amendment) Regulation 2008 no. 2936 and carry the CE mark accordingly.

PRODUCT IDENTIFICATION

Sterile V.A.C.® Disposable Accessories

V.A.C.® Drape - M6275009/10

SensaT.R.A.C.™ Pad featuring SensaT.R.A.C.™ Technology – M8275057/10

V.A.C.® Y-Connector – M6275066/5 and M6275066/10

AUTHORIZED REPRESENTATIVE

KCI Medical Products (UK), Ltd.
Wimborne, Dorset
BH21 7SH
United Kingdom

REGISTRATION INFORMATION

Notified body/ID#

AMTAC/0473

CE Certificate Number

674-01 A CE

CONFORMITY ASSESSMENT

Device

Classification

Class IIb

Rule 4

Route to Compliance

Annex II (excluding section 4) of the Medical Device Directive
93/42/EEC Council directive

Signed for and on behalf of KCI USA, Inc. San Antonio, Texas, U.S.A.

Veronique Smith, Senior Director, Regulatory Affairs

March 16, 2015

Date of Issue





DECLARATION OF CONFORMITY

MANUFACTURER

KCI USA, Inc.
12930 IH10 West
San Antonio, TX 78249
U.S.A.

KCI USA, Inc. declares that the products herewith comply with the requirements of the Council Directive 93/42/EEC as amended by Directive 2007/47/EC and the Medical Devices (Amendment) Regulation 2008 no. 2936 and carry the CE mark accordingly.

PRODUCT IDENTIFICATION

InfoV.A.C./V.A.C. Ultra 500mL Canisters with gel, REF M8275063/5, M8275063/10, M8275063/1
InfoV.A.C./V.A.C. Ultra 500mL Canisters without gel, REF M8275071/5, M8275071/10
InfoV.A.C./V.A.C. Ultra 1000mL Canister with gel, REF M8275093/5

AUTHORIZED REPRESENTATIVE

KCI Medical Products (UK), Ltd.
Wimborne, Dorset
BH21 7SH
United Kingdom

REGISTRATION INFORMATION

Notified body/ID#
AMTAC/0473

CE Certificate Number
674-01 A CE


CONFORMITY ASSESSMENT

Device Classification
Class IIb
Rule 4

Route to Compliance
Annex II (excluding section 4) of the Medical Device
Directive 93/42/EEC Council directive as amended by
Directive 2007/47/EC

Signed for and on behalf of KCI USA, Inc.,


Veronique Smith
Senior Director, Regulatory Affairs
San Antonio, Texas, U.S.A.


Date of Issue

