

EC Certificate - Full Quality Assurance System

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

No. CE 511137
Issued To: **Arrow International, Inc.**
(subsidiary of Teleflex, Incorporated)
2400 Bernville Road
Reading
Pennsylvania
19605
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

First Issued: **2006-10-18**

Date: **2020-12-01**

Expiry Date: **2024-05-26**

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Page 1 of 7

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 511137

Certificate Scope:

The design, development and manufacture of ARROWg+ard Blue Plus Central Venous Catheters (CVC); Arrowg+ard Blue CVCs, hemodialysis catheters and Percutaneous Sheath Introducers (PSI); non-coated CVC, PSI, hemodialysis catheters, Peripherally Inserted Central Catheters (PICCs), thermodilution catheters, intra-aortic balloon catheters, intra-aortic balloon pumps, angiographic catheters, balloon wedge pressure catheters, guidewires, anesthesia products, mid-line/peripheral vascular access catheters, Multi-Access Catheters (MAC), Emergency Infusion Devices (EID), Rapid Infusion Catheters (RIC), Trauma catheters, drainage catheters, Pneumothorax/ Thoracentesis products, arterial catheterization products, Percutaneous Thrombolytic Device (PTD), central catheters with Arrowg+ard Blue Advance Protection, sterile single-use Vascular Positioning System (VPS) convenience kits and non-sterile Vascular Positioning System (VPS) consoles, plus components and accessories for the above product lines; and procedure packs incorporating the above product lines.

Those aspects of Annex II concerned with securing and maintaining sterile conditions of VPS Rhythm ECG accessory packs, syringes, clamps, fasteners, anchoring devices, and catheter contamination shield.

Those aspects relating to obtaining and maintaining sterility in the assembly of procedure packs in accordance with Article 12 of the Medical Devices Directive.

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Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

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Supplementary Information to CE 511137

Issued To:

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| Number | Device Name | Intended purpose per IFU |
|------------------|---|--------------------------|
| Class III | | |
| MD 0102 | ARROWg+ard Blue and ARROWg+ard Blue Plus Central Venous Catheters (containing chlorhexidine), Sets and Kits | See CE 511138 |
| MD 0102 | Single-Lumen and Multi-Lumen Central Venous Catheter Sets and Kits | See CE 512282 |
| MD 0102 | Arrow Single and Multiple Lumen Peripherally Inserted Central Catheters (PICC) | See CE 512292 |
| MD 0102 | Hemodialysis Two-Lumen Catheters, Kits and Sets | See CE 512295 |
| MD 0102 | ARROWg+ard Blue® 2-Lumen Hemodialysis Catheters, Kits and Sets | See CE 512296 |
| MD 0102 | ARROWg+ard Blue ® Percutaneous Sheath Introducers, Kits and Sets | See CE 512297 |
| MD 0106 | Spring Wire Guide/ Guidewire | See CE 512299 |
| MD 0100 | Non-Heparin Coated Thermodilution Catheters and Kits | See CE 512333 |

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|------------------|--|---|
| Class III | | |
| MD 0100 | Berman Angiographic Balloon Catheters and Kits and Reverse Berman Angiographic Balloon Catheter and Kits | See CE 512337 |
| MD 0100 | Balloon Wedge Pressure Catheters and Kits | See CE 512338 |
| MD 0100 | Intra-Aortic Balloon Catheter Kits | See CE 556859 |
| MD 0102 | Arrow® PICC with Arrowg+ard Blue Advance™ Technology | See CE 589968 |
| Class IIb | | |
| MD 1101 | AutoCAT3 Intra Aortic Balloon Pump | The AC3 Intra-Aortic Balloon Pump is clinically indicated for use for the following conditions: Acute Coronary Syndrome Cardiac and Non-Cardiac Surgery Complications of Heart Failure |
| MD 1101 | Intra-Aortic Balloon Pump AutoCat 2 | There are three primary indications for IABP use; Acute Coronary Syndrome Cardiac and Non-Cardiac Surgery Complications of Heart Failure |

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| Class IIa | | |
| MD 0106 | Access Product Accessories | N/A |
| MD 1202 | VPS Rhythm Device with TipTracker Stylet (and accessories) | N/A |
| MD 0106 | Spring Wire Guides/Guidewires | N/A |
| MD 0101 | Epidural Needles | N/A |
| MD 0101 | Peripheral Nerve Block | N/A |
| MD 0101 | Epidural Catheters | N/A |
| MD 0102 | Introducer & Injection Needles & Accessories | N/A |
| MD 0102 | Introducer Catheter over Needle | N/A |
| MD 0106 | Connectors and Accessories | N/A |
| MD 0102 | Sheath Introducers (PSI), Multi-Access Catheters (MAC) and Accessories | N/A |
| MD 0106 | Dilator | N/A |
| MD 0106 | Syringes | N/A |
| MD 0102 | Arterial Products | N/A |
| MD 0106 | Pneumothorax/ Thoracentesis & Drainage Catheters | N/A |
| MD 0102 | Cholangiography Sets | N/A |

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|------------------|---|--------------------------|
| Class IIa | | |
| MD 0102 | TwinCath and Midline Peripheral Catheter Products | N/A |
| MD 0102 | Peel Away Introducer Assemblies | N/A |
| MD 0106 | Filter | N/A |
| MD 0102 | Transradial Catheters | N/A |
| MD 0106 | Scalpels (includes stitch cutter) | N/A |
| MD 0106 | Staple Anchoring Device | N/A |
| MD 0106 | Sutures | N/A |
| MD 1104 | Percutaneous Thrombolytic Device (PTD) | N/A |
| MD 0106 | Arrow Raulerson Syringe and Pressure Transduction Probe | N/A |
| MD 0106 | Arrow-Johans ECG Adapter | N/A |
| MD 0106 | IAB Accessories | N/A |
| MD 0106 | Catheter Adaptors | N/A |
| MD 0102 | Emergency Infusion Devices (EID) | N/A |
| MD 0102 | Rapid Infusion Catheters (RIC) | N/A |
| MD 0102 | Trauma Catheters | N/A |

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| Number | Device Name | Intended purpose per IFU |
|-----------------|---|--------------------------|
| Class Is | | |
| MD 1100 | VPS Rhythm ECG Accessory Pack | N/A |
| MD 0102 | Cath-Gard | N/A |
| MD 0106 | Loss of Resistance (LOR) Syringe | N/A |
| MD 0302 | Catheter Clamp and Fastener and Skin Adherent Anchoring Devices | N/A |

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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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 Date: **2020-12-01**
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| Subcontractor: | Service(s) supplied |
|--|----------------------------------|
| Acme Monaco 75 Winchell Drive New Britain CT 06052 USA | Manufacture |
| Arrow Internacional de Chihuahua S.A. de C.V. Ave Washington 3701 Interior Circuito Industrial Alta Tecnologica Edificio 40 Colonia Panamerica Chihuahua Chihuahua CP 31200 Mexico | Manufacture Packaging |

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| Subcontractor: | Service(s) supplied |
|--|----------------------------------|
| Arrow Internacional de Chihuahua S.A. de C.V. Ave. Washington 3701, Edificio 4 Colonia Complejo Industrial Las Americas Chihuahua Chihuahua CP 31114 Mexico | Manufacture Packaging |
| Arrow Internacional de Chihuahua SA de C.V Avenida Washington 3701, Edificio 36 Col. Complejo Industrial Las Américas Chihuahua Chihuahua CP 31114 Mexico | Manufacture |

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| Subcontractor: | Service(s) supplied |
|--|--|
| Arrow Internacional de Chihuahua SA de C.V. Ave Washington 3701 Edificio 2 Colonia Panamerica Chihuahua Chihuahua CP 31200 Mexico | Manufacture Packaging |
| Arrow International CR, a.s. Jamska 2359/47 Zdar Nad Sazavou 59101 Czech Republic | Design Manufacture |
| Arrow International CR, a.s. Prazska 209 Hradec Kralove 50004 Czech Republic | Design Manufacture |

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| Subcontractor: | Service(s) supplied |
|---|--|
| Arrow International LLC (subsidiary of Teleflex, Incorporated) 16 Elizabeth Drive Chelmsford Massachusetts 01824 USA | Design Manufacture |
| Arrow International LLC 312 Commerce Place Asheboro North Carolina 27203 USA | ETO Sterilization Manufacture |
| Arrow International LLC Subsidiary of Teleflex Incorporated 35 Innovation Way Wyomissing Pennsylvania 19610 USA | Design |

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|--|-------------------------------------|
| Arrow International LLC Subsidiary of Teleflex Incorporated 3015 Carrington Mill Blvd. Morrisville North Carolina 24560 USA | Design Manufacture |
| Brivant Ltd Parkmore West Business Park Galway Ireland | Manufacture |
| Celestica Oregon LLC 18870 NE Riverside Parkway Portland OR 97230 USA | Crucial Supplier |

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|--|----------------------------|
| Custom Wire Technologies, Inc. 1123 Mineral Springs Drive Port Washington WI 53074 USA | Crucial Supplier |
| EPflex Feinwerktechnik GmbH Im Schwöllbogen 24 Dettingen an der Erms 72581 Germany | Manufacture |
| Galt Medical Corp 2220 Merritt Drive Garland, TX 75041 USA | Manufacture |

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| Subcontractor: | Service(s) supplied |
|--|----------------------------------|
| Heraeus Medical Components, SRL Parque Industrial Zona Franca La Lima Guadalupe Building 29 Cartago 30106 Costa Rica | Manufacture |
| Heraeus Medical Components, LLC 5030 Centerville Road St Paul Minnesota 55127 USA | Design |
| Hudson Respiratory Care Tecate S. de R.L de C.V. (A Teleflex Medical Company) Prolongacion Mision Eusebio Kino No. 1316, Rancho El Descanso Tecate, B.C., C.P., 21478 Mexico | Manufacture Packaging |

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| Subcontractor: | Service(s) supplied |
|--|----------------------------|
| Lake Region Medical 304 Lake Hazeltine Drive Chaska Minnesota 55318 USA | Manufacture |
| Lake Region Medical Limited Butlersland New Ross Co. Wexford Ireland | Manufacture |
| LEK a Sandoz Company Verovskova 57 SI - 1526 Ljubljana Slovenia | Crucial Supplier |
| Medichem, S.A. Poligono industrial Celra 17460, Celra. Girona Spain | Crucial Supplier |

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| Subcontractor: | Service(s) supplied |
|---|--|
| SaFeMed spol.s.r.o. Trabantska 292 19015 Praha 9 Czech Republic | Manufacture Packaging |
| sfm medical devices GmbH Brückenstrasse 5 63607 Wächtersbach Germany | ETO Sterilization Manufacture Packaging |
| Sterigenics 2400 Airport Road Santa Teresa New Mexico 88008 USA | ETO Sterilization |

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| Subcontractor: | Service(s) supplied |
|--|---|
| Sterigenics, Inc. (Sterigenics US, LLC) 10821 Withers Cove Park Drive Charlotte North Carolina 28278 USA | ETO Sterilization |
| STERIS AST CZ s.r.o. Prumyslova Zona Kosikov Velka Bites 595 01 Czech Republic | ETO Sterilization Other Critical Processes |
| Teleflex Medical Europe Ltd. IDA Business and Technology Park Dublin Road, Athlone, Co. Westmeath Ireland | Control of Sterilization EU Representative Manufacture |

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| Date | Reference Number | Action |
|-------------------|------------------|---|
| 18 October 2006 | | First Issue. |
| 28 March 2007 | | Re-issue due to extension to scope, addition of manufacturing locations and an alternative subcontractor for sterilization. |
| 18 May 2010 | 7522899 | Re-issue due to clarify previously supplied information to the company's name at three locations and extend the scope to cover "Intra-Aortic Balloon Pumps." Added Arrow at Jamska as a subcontractor. Removed Arrow International, Inc, Wyomissing Pennsylvania from the list of significant subcontractors. Added Teleflex Medical as EU Representative to the list of significant subcontractors. |
| 29 September 2010 | 7572925 | Addition of alternative sterilization site, Sterigenics in Charlotte, North Carolina, for production from all Arrow North America manufacturing facilities. Correction to add Sterigenics sterilization site in Santa Teresa, New Mexico that was inadvertently omitted. Clarification of Arrow Chihuahua facility addresses. Arrow has two manufacturing facilities in Chihuahua, Mexico in the same office park that were previously listed as one address. |

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| 30 June 2011 | 7689688 | Approval of new subcontractor Teleflex Medical, Ireland for manufacture and control of sterilisation. |
| 12 October 2011 | 7731342 | Certificate Renewal. Removal of subcontractor Arrow Internacional de Chihuahua, Carmargo, Mexico. Clarification in scope wording. |
| 15 May 2012 | 7828408 | Scope extension to include procedure packs under Article 12. Updated ER representative address. |
| 16 August 2012 | 7878198 | EpFlex Feinwerktechnik, Acme Monaco, Galt Medical, Lake Region Medical (USA and Ireland), Brivant and NeoMetrics added to the list of significant subcontractors. |
| 15 May 2013 | 7944946 | Addition of significant subcontractors SFM and SaFeMed spol. s.r.o. Update of Arrow International de Chihuahua S.A. de C.V. and Teleflex Medical addresses. |
| 16 November 2013 | 8080642 | Arrow International (Mount Holly) removed and Arrow International (Chelmsford) added to the list of subcontractors. |
| 16 June 2014 | 8166172 | Hudson Respiratory Care Tecate and Teleflex Medical (North Carolina) added to the list of subcontractors. |

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| 12 August 2015 | 8373794 | Update certificate scope to add: central catheters with Chlorag+ard technology, and Change: "mid-line catheters" to "mid-line/peripheral vascular access catheters". Arrow Internacional de Chihuahua (edificio 4), and Teleflex Medical (Morrisville) added to the list of subcontractors, and Teleflex Medical Durham removed. Corrected Edificio 2 and 40 address typos for these 2 ARROW Internacional de Chihuahua facilities. |
| 26 August 2015 | 8332115 | Scope extension to include the Vascular Positioning System (VPS). Introduction of Sterigenics (Willowbrook) as a significant subcontractor. |
| 29 July 2016 | 8534169 | Addition of Celestica Oregon LLC and Custom Wire Technologies, Inc. as significant subcontractors. |
| 13 October 2016 | 8562443 | Certificate Renewal. Corrected EBSTER s.r.o address. |
| 27 April 2017 | 8718569 | Add Packaging services to Edificio 4, 40 and 2 Chihuahua locations per pervious review SMO 8405167 & EQ 1015720 |
| 11 July 2017 | 8750813 | Removed Arrow Interventional Everett, MA from list of subcontractors and changed subcontractor name from "Ebster s.r.o." to STERIS AST CZ s.r.o." |

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| 15 January 2018 | 8857195 | Adding Arrow Internacional de Chihuahua, Edificio 36 as manufacturing subcontractor. Remove information from Arrow Internacional de Chihuahua, Edificio 2 address to match their ISO:13485 certificate. |
| 17 August 2018 | 8951723 | Change of coating name from Chlorag+ard Technology to Arrowg+ard Blue Advance Protection. Add design services to Arrow International at Chelmsford site and the Hradec Kralove site. |
| 15 February 2019 | 7780599 | Traceable to NB 0086. |

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| Current | 9731526 | Certificate Renewal. Change NeoMetrics, Inc to Heraeus Medical Components, LLC due to the acquisition; address also changed from Plymouth, MN to St Paul, MN. Remove "Vysocina" from address of STERIS AST CZ s.r.o. Add "(subsidiary of Teleflex, Incorporated)" to the Arrow International, Inc subcontractor in Chelmsford, MA. Change "Teleflex Medical" in Morrisville, NC to "Arrow International LLC Subsidiary of Teleflex Incorporated" and added Manufacture to services supplied to the same site. Remove Sterigenics in Willowbrook, IL. Added Device Tables. Added Class Is devices specifically to the scope statement. Added EID, RIC, and trauma catheters to scope and Class IIa device table. Changed Celestica Oregon LLC and Custom Wire Technologies from critical subcontractors to crucial suppliers. Added LEK a Sandoz company and Medichem SA as crucial suppliers. |