DECLARATIE

Prin prezenta, compania Ortofix SRL, declara ca termenul de garantie/valabilitate a bunurilor la momentul livrarii va fi nu mai mic de 12 luni.

Bolocan Roman director Ortofix SRL

17.04.2019



EC Certificate - Full Quality Assurance System No. 11 0673 QS/NB

The quality system of manufacturer

Samay Surgical

Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

has been certified as meeting the requirements of

Directive 93/42/EEC

on medical devices, Annex II excluding (4)

for the following product category(ies):

Orthopaedic Implants, Spinal Implants

The Notified Body No. 1023 declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subjected to periodical surveillance. For placing on the market of Class III devices covered by this certificate, an EC Design-Examination Certificate according to Annex II (Section 4) is required.

Valid from: 2016-08-09 Valid until: 2021-08-08 First Issued: 2011-08-09

Revision: b

Date: 2016-08-09

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 1/1



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Product(s):

Plates Name:

Trade name(s): Samay

see table bellow Model(s):

Class: 61573 GMDN:

- 3.5 mm Small Compression (DCP) Plates
- 4.5 mm Narrow Compression (DCP) Plates
- 4.5 mm Broad Compression (DCP) Plates
- 3.5 mm Small Compression (LC-DCP) Plates
- 4.5 mm Narrow Compression (LC-DCP) Plates
- 4.5 mm Broad Compression (LC-DCP) Plates
- 2.7 mm Dynamic Compression Plates
- 3.5 mm One Third Tubular Plates
- 4.5 mm Semi Tubular Plates
- 3.5 mm Small T Plates, Right Angled
- 3.5 mm Small T Plates, Oblique Angled
- 3.5 mm Reconstruction Plates, Straight Round Hole
- 3.5 mm Reconstruction Plates, Straight D.C Hole
- 3.5 mm Reconstruction Plates, Curved
- 4.5 mm Reconstruction Plates, Straight Round Hole
- 4.5 mm Reconstruction Plates, Straight D.C Hole
- 4.5 mm Reconstruction Plates, Curved
- 3.5 mm 'Y' Reconstruction Plates

4.5 mm 'T' Plates

4.5 mm T-Buttress Plates

Date: 2016-08-09

RNDr. Radomír Čevelík

Representative of the Notified Body No. 1023

Page 1/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

- 4.5 mm L-Buttress Plates for Right Leg
- 4.5 mm L-Buttress Plates for Left Leg
- 3.5 mm Cloverleaf Plates
- 4.5 mm Condylar Buttress (C.B.P) Plates for Right Leg
- 4.5 mm Condylar Buttress (C.B.P) Plates for Right Leg
- 4.5 mm Lateral Tibia Buttress Plates for Right Leg
- 4.5 mm Lateral Tibia Buttress Plates for Left Leg
- 3.5 mm Hook Plates
- DHS Barrel Plate Round Hole 120° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate Round Hole 125° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate Round Hole 130° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate Round Hole 135° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate Round Hole 140° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate Round Hole 145° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 120° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 125° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 130° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 135° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 140° (Barrel Length 25MM & 38mm)
- DHS Barrel Plate DCP Hole 145° (Barrel Length 25MM & 38mm)
- 95° DCS Barrel Plate Round Hole
- 95° DCS Barrel Plate Round Hole
- **DHS Lag Screw**
- **DHS Compression Screw**
- Condylar Angled Blade plate 95° (Round Hole) 50mm blade
- Condylar Angled Blade plate 95° (Round Hole) 55mm blade

Date: 2016-08-09

TO TIFIED BOOT ON

RNDr. Radomír Čeveľík Representative of the Notified Body No. 1023

Page 2/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Condylar Angled Blade plate 95° (Round Hole) 60mm blade Condylar Angled Blade plate 95° (Round Hole) 65mm blade Condylar Angled Blade plate 95° (Round Hole) 70mm blade Condylar Angled Blade plate 95° (Round Hole) 75mm blade Condylar Angled Blade plate 95° (Round Hole) 80mm blade Condylar Angled Blade plate 95° (Round Hole) 85mm blade Condylar Angled Blade plate 95° (Round Hole) 90mm blade Condylar Angled Blade plate 130° (Round Hole) 50mm blade Condylar Angled Blade plate 130° (Round Hole) 55mm blade Condylar Angled Blade plate 130° (Round Hole) 60mm blade Condylar Angled Blade plate 130° (Round Hole) 65mm blade Condylar Angled Blade plate 130° (Round Hole) 70mm blade Condylar Angled Blade plate 130° (Round Hole) 75mm blade Condylar Angled Blade plate 130° (Round Hole) 80mm blade Condylar Angled Blade plate 130° (Round Hole) 85mm blade Condylar Angled Blade plate 130° (Round Hole) 90mm blade Condylar Angled Blade plate 95° (D.C Hole) 50mm blade Condylar Angled Blade plate 95° (D.C Hole) 55mm blade Condylar Angled Blade plate 95° (D.C Hole) 60mm blade Condylar Angled Blade plate 95° (D.C Hole) 65mm blade Condylar Angled Blade plate 95° (D.C Hole) 70mm blade Condylar Angled Blade plate 95° (D.C Hole) 75mm blade Condylar Angled Blade plate 95° (D.C Hole) 80mm blade Condylar Angled Blade plate 95° (D.C Hole) 85mm blade Condylar Angled Blade plate 95° (D.C Hole) 90mm blade Condylar Angled Blade plate 130° (D.C Hole) 50mm blade

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Condylar Angled Blade plate 130° (D.C Hole) 55mm blade Condylar Angled Blade plate 130° (D.C Hole) 60mm blade Condylar Angled Blade plate 130° (D.C Hole) 65mm blade Condylar Angled Blade plate 130° (D.C Hole) 70mm blade Condylar Angled Blade plate 130° (D.C Hole) 75mm blade Condylar Angled Blade plate 130° (D.C Hole) 80mm blade

Condylar Angled Blade plate 130° (D.C Hole) 85mm blade

Condylar Angled Blade plate 130° (D.C Hole) 90mm blade COBRA PLATE

ELLIS PLATE

Mini Plates 1.5 mm with gap

Mini Plates 2.0 mm with gap

Mini Plates 2.5 mm with gap

Mini Plates 1.5 mm without gap

Mini Plates 2.0 mm without gap

Mini Plates 2.5 mm without gap

90° L Shape Plate (Small)

90° L Shape Plate (Big)

L Shape Plate (Extra Big)

120° L Shape Plate (Small)

120° L Shape Plate (Big)

T Shape Plate

I Shape Plate

Y Shape Plate (Small)

Y Shape Plate (Big)

Date: 2016-08-09

TO THE BOOT OF THE

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 4/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Double Y Shape Plate

X Shape Plate

Orbita Plate

Nose Plate H Shape

Nose Plate Y Shape

Z Shape Plate

H Shape Plate

Curved Plate

150° Angular Plate

CHIN PLATE

Mini Burr Hole Plate

3D Plate 2.0 mm

Le Fort 'I' Plate

Wire Mesh per Hole

Straight Reconstruction Plates

T.M.J. Condylar Plate(Left)

T.M.J. Condylar Plate(Right)

T.M.J. Condylar with Recon. Plate (Left)

T.M.J. Condylar with Recon. Plate (Right)

Angled for Mandible Reconstruction Plate(Left)

Angled for Mandible Reconstruction Plate(Right)

Double Angle for Mandible Recon. Plate

Full Mandible Reconstruction Plate

Distal Femur Plate Left Leg

Distal Femur Plate Right Leg

DHS Trochanteric plate

Date: 2016-08-09

1023

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 5/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Proximal Femur Plate Left Proximal Femur Plate Right Proximal Humorous Plate

Name: Screws

Trade name(s): Samay

Model(s): see bellow

Class: IIb 56642

a) Bone Screws

2.7 mm Cortex Screw

2.7 mm Cortex Screw Self Tapping

3.5 mm Cortex Screw (Pitch 1.25)

3.5 mm Cortex Screw Self Tapping (Pitch 1.25)

3.5 mm Cortex Screw (Pitch 1.75)

3.5 mm Cortex Screw Self Tapping (Pitch 1.75)

3.5 mm Cancellous Screw

4.5 mm Cortex Screw (Pitch 1.75)

4.5 mm Cortex Screw Self Tapping (Pitch 1.75)

4.5 mm Malleolar Screw

Date: 2016-08-09

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 6/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

- 4.0 mm Cancellous Screw Short Threaded
- 4.0 mm Cancellous Screw Fully Threaded
- 6.5 mm Cancellous Screw 16.0 mm Threaded
- 6.5 mm Cancellous Screw 32.0 mm Threaded
- 6.5 mm Cancellous Screw Fully Threaded
- 4.0 mm Cannulated Cancellous Screw Short Threaded
- 4.0 mm Cannulated Cancellous Screw Fully Threaded
- 6.5 mm Cannulated Cancellous Screw 16.0 mm Threaded
- 6.5 mm Cannulated Cancellous Screw 32.0 mm Threaded
- 6.5 mm Cannulated Cancellous Screw Fully Threaded
- 7.0 mm Cannulated Cancellous Screw 16.0 mm Threaded
- 7.0 mm Cannulated Cancellous Screw 32.0 mm Threaded
- 7.0 mm Cannulated Cancellous Screw Fully Threaded
- 1.5 mm Cortex Screw
- 2.0 mm Cortex Screw
- 2.5 mm Cortex Screw
- 1.5 mm Cortex Screw Self Tapping
- 2.0 mm Cortex Screw Self Tapping
- 2.5 mm Cortex Screw Self Tapping
- 70 mm WASHER
- 13.0 mm WASHER

b) Locking Screws

- 2.7 mm Locking Screw
- 3.5 mm Locking Screw
- 5.0 mm Locking Screw

Date: 2016-08-09

Raully

RNDr. Radomír Čevelík
Representative of the Notified Body No. 1023

Page 7/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

- 4.0 mm Locking Screw
- 6.5 mm Cancellous locking Screw 16 mm Threaded
- 6.5 mm Cancellous locking Screw 32 mm Threaded
- 6.5 mm Cancellous locking Screw Fully Threaded
- 3.5 mm Cancellous Locking Screw (Full Thread)
- 5.0 mm Cancellous Locking Screw (Full Thread)
- 7.3 mm C.C Locking Screw (Full Thread)
- 2.4 mm Locking Screrw

Spacer

- 3.5 mm Small Locking Plates
- 4.5 mm Narrow Locking Plates
- 4.5 mm Broad Locking Plates
- 3.5 mm Small T Locking Plates, Right Angled
- 3.5 mm Small T Locking Plates, Oblique Angled Right
- 3.5 mm Small T Locking Plates, Oblique Angled Left
- 3.5 mm Small T Locking Plates, Oblique Angled Right
- 3.5 mm Reconstruction Locking Plates, Straight Round Hole
- 3.5 mm Reconstruction Locking Plates, Straight D.C Hole
- 4.5 mm Reconstruction Locking Plates, Straight Round Hole
- 4.5 mm Reconstruction Locking Plates, Straight D.C Hole
- 4.5 mm 'T' Locking Plates
- 4.5 mm T-Buttress Locking Plates
- 4.5 mm L-Buttress Locking Plates for Right Leg
- 4.5 mm L-Buttress Locking Plates for Left Leg
- 4.5 mm Condylar Buttress (C.B.P) Locking Plates for Right Leg

Date: 2016-08-09

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 8/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

4.5 mm Condylar Buttress (C.B.P) Locking Plates for Left Leg

4.5 mm Lateral Tibia Buttress Locking Plates for Right Leg 5.0mm

4.5 mm Lateral Tibia Buttress Locking Plates for Left Leg 5.0mm

4.5 mm Lateral Tibia Buttress Locking Plates for Right Leg 6.5mm

4.5 mm Lateral Tibia Buttress Locking Plates for Left Leg 6.5mm

DHS Barrel Locking Plate 120°

DHS Barrel Locking Plate 125°

DHS Barrel Locking Plate 130°

DHS Barrel Locking Plate 135°

DHS Barrel Locking Plate 140°

DHS Barrel Locking Plate 145°

Distal Femur Locking Plate Right Leg 5.0mm

Distal Femur Locking Plate Left Leg 5.0mm

Distal Femur Locking Plate Right Leg 6.5mm

Distal Femur Locking Plate Left Leg 6.5mm

Distal Tibia LCP Plates 3.5mm Right

Distal Tibia LCP Plates 3.5mm Left

Proximal Humorous Locking Plate

Philos Locking Plate Short

Philos Locking Plate

Distal Medial Tibia LCP Plates 3.5mm Right Without tab

Distal Medial Tibia LCP Plates 3.5mm Left Without tab

Anterolateral Distal Tibia Lcp Plate Right

Anterolateral Distal Tibia Lcp Plate Left

Date: 2016-08-09

1023 AOTIFIED 800 THOUSE

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 9/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Proximal Femoral LCP Plate 5.0 mm Right

Proximal Femoral LCP Plate 5.0 mm Left

Proximal Tibia LCP Plate 3.5mm Right

Proximal Tibia LCP Plate 3.5mm Left

Proximal Tibia LCP Plate 4.5mm Right

Proximal Tibia LCP Plate 4.5mm Left

Proximal Medial Tibia LCP Plate 3.5mm Right

Proximal Medial Tibia LCP Plate 3.5mm Left

Proximal Medial Tibia LCP Plate 4.5mm Right

Proximal Medial Tibia LCP Plate 4.5mm Left

Metaphyseal LCP Plates 3.5/5.0 mm

Metaphyseal LCP Plates 3.5/5.0 mm for distal medial tibia Right

Metaphyseal LCP Plates 3.5/5.0 mm for distal medial tibia Left

Calcaneal LCP plate 3.5 mm Right

Calcaneal LCP plate 3.5 mm Left

Calcaneal LCP plate 3.5 mm Right

Calcaneal LCP plate 3.5 mm Left

Clavicle Hook LCP Plates 3.5mm Right Hook depth 12mm

Clavicle Hook LCP Plates 3.5mm Right Hook depth 15mm

Clavicle Hook LCP Plates 3.5mm Right Hook depth 18mm

Clavicle Hook LCP Plates 3.5mm Right Hook depth 12mm

Clavicle Hook LCP Plates 3.5mm Right Hook depth 15mm

Clavicle Hook LCP Plates 3.5mm Right Hook depth 18mm

Superior Anterior Clavicle LCP Plate Right

Superior Anterior Clavicle LCP Plate Left

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 10/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Superior Anterior Clavicle LCP Plate Left With Lateral extension Right
Superior Anterior Clavicle LCP Plate Left With Lateral extension Left
Distal Humeral LCP Plate, Dorsolateral - without Lateral Support - 2.7 / 3.5 mm
Right

Distal Humeral LCP Plate, Dorsolateral - without Lateral Support - 2.7 / 3.5 mm Left

Distal Humeral LCP Plate, Dorsolateral - with Lateral Support - 2.7 / 3.5 mm Right Distal Humeral LCP Plate, Dorsolateral - with Lateral Support - 2.7 / 3.5 mm Left

Distal Medial Humeral LCP Plate 2.7 / 3.5 mm Right

Distal Medial Humeral LCP Plate 2.7 / 3.5 mm Left

Metaphyseal LCP Plates 3.5mm for distal, medial humerus

Fibula Locking Plate 3.5mm

One Third Tubular Locking Plate 3.5 mm

Ankle Hook Locking Plate 3.5 mm

Side winder Locking Plate 3.5 mm Right

Side winder Locking Plate 3.5 mm Left

V.A. Proximal Tibia Locking Plate 3.5 mm Right

V.A. Proximal Tibia Locking Plate 3.5 mm Left

Olecranon Locking Plate, 3.5 mm - Right

Olecranon Locking Plate, 3.5 mm - Left

Cervical LCP Plate

Tomifix Mid High T LCP Plate

2.4mm Distal Radius Plare LCP Straight

2.4mm L Distal Radius Plate Lcp Left Angled Shaft (Head 2 Hole)

2.4mm L Distal Radius Plate Lcp Right Angled Shaft (Head 2 Hole)

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

- 2.4mm L Distal Radius Plate Lcp Left Angled Shaft (Head 3 Hole)
- 2.4mm L Distal Radius Plate Lcp Right Angled Shaft (Head 3 Hole)
- 2.4mm L Distal Radius Plate Lcp Oblique Left Angled Shaft (Head 3 Hole)
- 2.4mm L Distal Radius Plate Lcp Oblique Right Angled Shaft (Head 3 Hole)
- 2.4mm T Distal Radius Plate Lcp Shaft (Head 3 Hole)
- 2.4MM Distal Radius Plate Lcp Left Angled Shaft (Head 5 Hole)
- 2.4MM Distal Radius Plate Lcp Right Angled Shaft (Head 5 Hole)
- 2.4MM Buttress Plate Lcp Left Angled Shaft (Head 5 Hole)
- 2.4MM Buttress Plate Lcp Right Angled Shaft (Head 5 Hole)
- 2.4 mm Distal Redius Plate Extra Articular LCP Left
- 2.4 mm Distal Redius Plate Extra Articular LCP Right
- 2.4 mm Distal Redius Plate Extra Long LCP

Two-Columa Distal Radius LCP Plate - Left

Two-Columa Distal Radius LCP Plate - Right

Extra Articular Distal Humerus LCP Plate Right

Extra Articular Distal Humerus LCP Plate Left

Posterior Medial Proximal Tibia LCP Plate

3.5mm Hook LCP Plate

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 12/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical

Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Name: Nails

Trade name(s): Samay

Model(s): see table bellow

Class: IIb 60411

Inter-Locking Tibia Nail (8.0 mm)

Inter-Locking Tibia Nail (9.0 mm)

Inter-Locking Tibia Nail (10.0 mm)

Inter-Locking Tibia Nail (11.0 mm)

Inter-Locking Femoral Nail (9.0 mm)

Inter-Locking Femoral Nail (10.0 mm)

Inter-Locking Femoral Nail (11.0 mm)

Inter-Locking Femoral Nail (12.0 mm)

Inter-Locking Humerus Nail (Solid) (6.0 mm)

Inter-Locking Humerus Nail (Solid) (7.0 mm)

Inter-Locking Humerus Nail (Solid) (8.0 mm)

Inter-Locking Humerus Nail (Cannulated) (6.0 mm)

Inter-Locking Humerus Nail (Cannulated) (7.0 mm)

Inter-Locking Humerus Nail (Cannulated) (8.0 mm)

Proximal Femoral Nail (P.F.N), (Right) (9.0 mm)

Proximal Femoral Nail (P.F.N), (Right) (10.0 mm)

Proximal Femoral Nail (P.F.N), (Right) (11.0 mm)

Proximal Femoral Nail (P.F.N), (Left) (9.0 mm)

Proximal Femoral Nail (P.F.N), (Left) (10.0 mm)

Date: 2016-08-09

1023

NOTIFIED BOOT AND STATE OF THE PROPERTY OF THE PROPERTY

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 13/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Proximal Femoral Nail (P.F.N), (Left) (11.0 mm)

Proximal Femoral Nail (P.F.N), (Shot) 135° 25cm

Proximal Femoral Nail (P.F.N), (Shot) 130° 25cm

Recon Nail 9.0 mm Right

Recon Nail 10.0 mm Right

Recon Nail 11.0 mm Right

Recon Nail 12.0 mm Right

Recon Nail 9.0 mm Left

Recon Nail 10.0 mm Left

Recon Nail 11.0 mm Left

Recon Nail 12.0 mm Left

Recon Nail 22 cm (Short)

Supra Nail 10.0 mm

Supra Nail 11.0 mm

Supra Nail 12.0 mm

Supra Nail 13.0 mm

Inter-Locking Nail For Hyper Tibia (8.0 mm)

Inter-Locking Nail For Hyper Tibia (9.0 mm)

Inter-Locking Nail For Hyper Tibia (10.0 mm)

Inter-Locking Nail For Hyper Tibia (11.0 mm)

Inter-Locking Nail For Hyper Femoral (09.0 mm)

Inter-Locking Nail For Hyper Femoral (10.0 mm)

Inter-Locking Nail For Hyper Femoral (11.0 mm)

Inter-Locking Nail For Cyrus Tibia (8.0 mm)

Inter-Locking Nail For Cyrus Tibia (9.0 mm)

Date: 2016-08-09

TO THE BOOT OF THE

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 14/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Inter-Locking Nail For Cyrus Tibia (10.0 mm)

Inter-Locking Nail For Cyrus Tibia (11.0 mm)

Inter-Locking Nail For Cyrus Femoral (9.0 mm) Right

Inter-Locking Nail For Cyrus Femoral (10.0 mm) Right

Inter-Locking Nail For Cyrus Femoral (11.0 mm) Right

Inter-Locking Nail For Cyrus Femoral (12.0 mm) Right

Inter-Locking Nail For Cyrus Femoral (9.0 mm) Left

Inter-Locking Nail For Cyrus Femoral (10.0 mm) Left

Inter-Locking Nail For Cyrus Femoral (11.0 mm) Left

Inter-Locking Nail For Cyrus Femoral (12.0 mm) Left

Antegrade Femoral Nail (AFN) Right - 135° & 130° 9 mm

Antegrade Femoral Nail (AFN) Right - 135° & 130° 10 mm

Antegrade Femoral Nail (AFN) Right - 135° & 130° 11 mm

Antegrade Femoral Nail (AFN) Left - 135° & 130° 9 mm

Antegrade Femoral Nail (AFN) Left - 135° & 130° 10 mm

Antegrade Femoral Nail (AFN) Left - 135° & 130° 11 mm

Trochanteric Femoral Nail (T.F.N), (Shot) 130° 18cm

Trochanteric Femoral Nail (T.F.N), (Shot) 135° 18cm

Elastic Nail 40 cm

Elastic Nail 44 cm

K - Nail For Femur 8.0 mm

K - Nail For Femur 9.0 mm

K - Nail For Femur 10.0 mm

K - Nail For Femur 11.0 mm

K - Nail For Femur 12.0 mm

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 15/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) - 360 024, Dist. Rajkot, Gujarat, India

K - Nail For Femur 13.0 mm

V - Nail For Tibia 7.0 mm

V - Nail For Tibia 8.0 mm

V - Nail For Tibia 9.0 mm

V - Nail For Tibia 10.0 mm

V - Nail For Tibia 11.0 mm

V - Nail For Tibia 12.0 mm

V - Nail For Tibia 13.0 mm

Enders Nail (3.0 mm)

Enders Nail (3.5 mm)

Enders Nail (4.0 mm)

Enders Nail (4.5 mm)

Square Nail for Radius (2.0 mm)

Square Nail for Radius (2.5 mm)

Square Nail for Radius (3.0 mm)

Square Nail for Radius (3.5 mm)

Square Nail for Radius (4.0 mm)

Square Nail for Ulna (2.0 mm)

Square Nail for Ulna (2.5 mm)

Square Nail for Ulna (3.0 mm) Square Nail for Ulna (3.5 mm)

Square Nail for Ulna (4.0 mm)

Rush Nail (2.0 mm)

Rush Nail (2.5 mm)

Rush Nail (3.0 mm)

Date: 2016-08-09

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 16/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Rush Nail (3.5 mm)

Rush Nail (4.0 mm)

Cap For Humerus Nail

Cap For Tibia Nail

Cap For Femur Nail

Cap For Proximal Femoral Nail (P.F.N)

Cap For Recon Nail

Cap For Supra Nail

Cap For Hyper Tibia Nail

Cap For Hyper Femur Nail

Cap For Cyrus Tibia Nail

Cap For Cyrus Femur Nail

Cap For Antegrade Femoral Nail (A.F.N)

Cap For Trochanteric Femoral Nail (T.F.N)

2.9 mm Inter-Locking Screw

3.4 mm Inter-Locking Screw

3.9 mm Inter-Locking Screw

4.9 mm Inter-Locking Screw

6.4 mm Proximal Femoral Screw (P.F.N)

8.0 mm Proximal Femoral Screw (P.F.N)

Date: 2016-08-09



m Raul US

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 17/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical

Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Name: Wires & Pins

Trade name(s): Samay

Model(s): see table bellow

Class: IIb GMDN: 61691

Kirschner Wire (0.8 mm)

Kirschner Wire (1.0 mm)

Kirschner Wire (1.2 mm)

Kirschner Wire (1.5 mm)

Kirschner Wire (1.8 mm)

Kirschner Wire (2.0 mm)

Kirschner Wire (2.5 mm)

Kirschner Wire (3.0 mm)

Kirschner Wire Threaded (0.8 mm)

Kirschner Wire Threaded (1.0 mm)

Kirschner Wire Threaded (1.2 mm)

Kirschner Wire Threaded (1.5 mm)

Kirschner Wire Threaded (1.8 mm)

Kirschner Wire Threaded (2.0 mm)

Kirschner Wire Threaded (2.5 mm)

Kirschner Wire Threaded (3.0 mm)

Steinmann Pin (3.0 mm)

Steinmann Pin (3.5 mm)

Date: 2016-08-09

1023

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 18/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Steinmann Pin (4.0 mm)

Steinmann Pin (4.5 mm)

Steinmann Pin (5.0 mm)

S.S. Wire Reel

Guide wire (simple)

Guide wire (Thareaded)

Guide wire Long simple

Guide wire Long Bided

Cerclage wire

Dromond Wire

DENHAM PIN 9"

Schanz Screw (2.0 mm)

Schanz Screw (2.5 mm)

Schanz Screw (3.0 mm)

Schanz Screw (3.5 mm) 16 Threaded & 32 Threaded

Schanz Screw (4.5 mm) 16 Threaded & 32 Threaded

Schanz Screw (5.0 mm) 16 Threaded & 32 Threaded

Schanz Screw (Cancellous Thread) Shaftt Dia. 4.5mm &

Thread Dia. 6.5mm X Length 9"

Schanz Screw (Drill Tapping) 4.5 mm

Schanz Screw (Drill Tapping) 5.0 mm

U - Staples 1.5 mm

U - Staples 2.0 mm

U - Staples 2.5 mm

U - Staples 3.0 mm

Coventary Staples

Date: 2016-08-09

Represer

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 19/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Name: Spinal Implants

Trade name(s): Samay

Model(s): see bellow

Class:

GMDN: 61325

Mono Axial Screw - Single lock

Mono Axial Reduction Screw - Single Lock

Poly Axial Screw - Single Lock\

Poly Axial Reduction Screw - Single Lock

Connectiong Rod 3.0mm Connecting Rod 5.0mm

Cross lomk With 3.0 mm Rod

Transverse Connector

Staple Washer

Hook

4.0mm Screw For Cervical Plate

Cervicle Cage

Eco Cage

Expandable Cage

Plif Cage

Tlif Cage (Banana Type)

Plif Cage (Bullet Type)

IMF Screw Groove & Hole 2.0 mm

IMF Screw Groove & Hole 2.5 mm

Date: 2016-08-09

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 20/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Facility(ies):

Samay Surgical Survey No.212, Plot No.6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Date: 2016-08-09



RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

Page 21/22



Annex to EC Certificate No. 11 0673 QS/NB

issued for manufacturer:

Samay Surgical Survey No. 212, Plot No. 6, Nr. Patidar Plastic, NH-8B, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

Certificate History:

Revision	Date	Reference Number	Action
	2011-08-09	803601260	Certification 10 10 10 10 10 10 10 10 10 10 10 10 10
a	2012-10-19	803601721	Addition of new models
b /10	2016-08-09	803602520	Re-certification process

Date: 2016-08-09

1023 - NOTIFIED BOOT ON PROPERTY OF THE PROPER

RNDr. Radomír Čevelík Representative of the Notified Body No. 1023

n Raul Va

Page 22/22



EC Certificate

Directive 93/42/EEC Annex II, excluding Section 4 Full Quality Assurance System Medical Devices

Registration No.: HD 60124981 0001

Report No.: 15096167 001

Manufacturer: Jiangsu Jinlu Group Medical Device

Co., Ltd.
Jinfeng Town
Zhangjiagang City
215625 Jiangsu

China

Products: - Metal Bone Plates & Screw Systems

- Metallic Cannulated Bone Screws

- Metallic Interlocking Intramedullary Nails

- Spinal Fixation Devices

- External Fixation Devices with Needles

- Suture Wires

Expiry Date: 2022-06-30

The Notified Body hereby declares that the requirements of Annex II, excluding section 4 of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex II, section 5 of the aforementioned directive. For placing on the market of class III devices covered by this certificate an EC design-examination certificate according to Annex II, section 4 is required.

Effective Date: 2017-12-11

Date: 2017-12-11

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

Notified Bodyand LGA Prop

TÜVRheinlar

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.





Management System Certificate

Certificate No. MD-QMS/91/R/1933

This is to certify that

Samay Surgicals

Survey No. 212, Plot No. 6, Nr. Patidar Plastic, Nh-8b, Veraval (Shapar) – 360 024, Dist. Rajkot, Gujarat, India

has been found to conform to the requirements of Medical Devices - Quality Management System Standard :

ISO 13485:2016

This certificate is valid for the following scope:

Design, Manufacture & Supply of Orthopedic Implants, Spinal Implant & related Instruments.

Initial Certification : 20th August, 2011 Re-certification : 20th August, 2017 Valid until : 19th August, 2020





Suul m.

Authorised Signatory

This Certificate is valid when confirmed by data listed in the International Register of Quality Assessed Organisations <www.irqao.org>.

Further clarification regarding the scope of this certificate and the applicability of ISO 13485:2016 requirements may be obtained by consulting the certified organization.

Lack of fulfillment of conditions as set out in the Certification Agreement may render this certificate invalid.

Zenith Quality Assessors Pvt. Ltd.

(Management System Certification Division, MSCD002)
306, 4th Floor, Sai Apex, Near Datta Mandir, Viman Nagar, Pune - 411 014, Maharashtra, India.
www.zenith-worldwide.com

Accreditation Body : ACCREDITATION SERVICE FOR CERTIFYING BODIES (EUROPE) Ltd. 6, Ferris Place, Bournemouth, Dorset, BH8 0AU, United Kingdom.



Certificate

The Certification Body of TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

Jiangsu Jinlu Group Medical Device Co., Ltd. Jinfeng Town Zhangjiagang City 215625 Jiangsu China

has established and applies a quality management system for medical devices for the following scope:

Design and Development, Manufacture and Distribution of Medical Devices (see attachment for products included)

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date: 2017-12-11

Certificate Registration No.: SX 60124982 0001

An audit was performed. Report No.: 15096167 001

This Certificate is valid until: 2020-06-30

Certification Body



Date 2017-12-11



TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
Tel: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validity@de tuv.com http://www.tuv.com/safety



Doc. 1/1, Rev. 0

TÜV Rheinland LGA Products GmbH Tillystraße 2, 90431 Nürnberg

Attachment to Certificate

Registration No.: SX 60124982 0001

Report No.: 15096167 001

Organization: Jiangsu Jinlu Group Medical Device

Co., Ltd. Jinfeng Town Zhangjiagang City 215625 Jiangsu

China

Scope: Products:

Metal Bone Plates & Screw SystemsMetallic Cannulated Bone Screws

- Metallic Interlocking Intramedullary Nails

- Spinal Fixation Devices

- External Fixation Devices with Needles

- Suture Wires

Certification Body

DAKKS

Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

Date: 2017-12-11

