EC CERTIFICATE

Full Quality Assurance System

Certificate No.: 9805-2017-CE-KOR-NA-PS Rev. 3.0

Project No.: PRJC-558665-2017-MSL-KOR Valid Until: 05 July 2022

This is to certify that the quality system of:

CU Medical Systems, Inc.

130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-do, Republic of Korea

For design, production and final product inspection/testing of:

Defibrillator, Defibrillator/monitor with defibrillation electrodes.

Has been assessed with respect to:

THE CONFORMITY ASSESSMENT PROCEDURE DESCRIBED IN ANNEX II EXCLUDING SECTION 4 OF COUNCIL DIRECTIVE 93/42/EEC ON MEDICAL DEVICES, AS AMENDED

and found to comply.

Further details of the product(s) and conditions for certification are given overleaf.

Place and date: Høvik, 14 January 2020



PROD 021

DNV GL PRESAFE AS
Notified Body No.: 2460

Tone Elise Kolpus

The certificate is digitally verified by blockchain technology. For more info, see www.dnvgl.com/assurance/certificates-in-the-blockchain.html



Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

MSD-CO-078-A Rev 0.0 Page 1 of 3



Certificate No.: 9805-2017-CE-KOR-NA-PS Rev. 3.0

Project No.: PRJC-558665-2017-MSL-KOR Valid Until: 05 July 2022

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date					
0.0	Replace the Nemko certificate EU1110405 (NB0470) following the transfer of Notified Body functions to DNV GL NEMKO Presafe AS (NB 2460) issued after re-certification	05 July 2017					
1.0	Model add	02 July 2018					
2.0	Pediatric Defibrillation Electrode add (bold font)	17 May 2019					
3.0	Certificate no. 10770-2017-CE-KOR-NA-PS has been merged after the recertification audit completed	14 January 2020					

Products covered by this Certificate:

Product Description	Product Name	Class
Defibrillator	 CU-SP1 CU-SP1 PLUS NF1201 NF1200 NFK200 CU-SP1 AUTO 	IIb
Defibrillator/monitor	CU-HD1CU-SP2	IIb
Pediatric Defibrillation Electrode	 CUA0512P, CUA0711P, CUA0809PA CUA1102S 	IIb
Defibrillation Electrode	- CUA1007S	IIb

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address			
CU Medical Systems, Inc.	130-1, Donghwagongdan-ro, Munmak-eup, Wonjusi, Gangwondo, Korea			



Certificate No.: 9805-2017-CE-KOR-NA-PS Rev. 3.0

Project No.: PRJC-558665-2017-MSL-KOR

Valid Until: 05 July 2022

EU Representative

Medical Device Safety Service, GmbH, Schiffgraben 41, 30175 Hannover, Germany

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform Presafe of any intended updating of the quality system and Presafe will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. Presafe reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number of Presafe.

End of Certificate

SD-CO-078-A Rev 0.0 Page 3 of 3



Management System Certificate

Certificate No.: 9807-2017-AQ-KOR-NA-PS Rev. 1.0

Project No.: PRJC-558665-2017-MSL-KOR

Initial Certification Date: **08 November 2004**

Valid Until: 30 November 2021

This is to certify that the management system of:

CU Medical Systems, Inc.

130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-do, Republic of Korea

Complies with the requirements of:

ISO 13485:2016/NS-EN ISO 13485:2016

The Certificate is valid for the following scope:

Design, development, production, sales, distribution and servicing of Defibrillators, ECG monitoring equipment and Patient Monitors.

Place and Date: Høvik, 04 December 2018



For: **DNV GL PRESAFE AS**

Tone Kolpus

The Certificate has been digitally signed. See www.presafe.com/digital_signatures for more info

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.



CU Medical Systems, Inc.

No. of Document: DOC-EU-HD(Rev.5)

Declaration of Conformity

This declaration of conformity is issued under the sole responsibility of the manufacturer.

Manufacturer: CU Medical Systems, Inc.

130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-do,

Korea

Tel: +82 (0)33 747 7657 Fax: +82 (0)33 747 7659

EU Authorized Medical Device Safety Service, GmbH **Representative:** Schiffgraben 41, 30175 Hannover, Germany

Notified Body: DNV GL Presafe AS CE2460

Certification No. 9805-2017-CE-KOR-NA-PS Rev. 3.0

Type of Product / Model / Classification:

Type of Product	Model No.	Classification	
Defibrillator / monitor	CU-HD1	IIb, Rule 9 of Annex IX	

EU Directive(s): 93/42/EEC concerning medical devices, as amended by 2007/47/EC

Conformity Assessment Route Annex II with the exemption of section 4

Declaration Statement:

We hereby declare that the above mentioned medical device(s) is(are) in conformity with applicable provisions of the COUNCIL DIRECTIVE 93/42/EEC concerning medical devices as amended by 2007/47/EC.

Date of Issue: January 14, 2020

Harlstork Do Chief Evacutive Office

Signature: Harkrork, Ra, Chief Executive Officer



EC Certificate Full Quality Assurance System: Certificate CN19/41057

The management system of

Shenzhen Comen Medical Instruments Co., LTD.

Floor 10, Floor 11 and Section C of Floor 12 of Building 1A & Floor 1 to Floor 5 of Building 2, FIYTA Timepiece Building, Nanhuan Avenue, Matian Sub-district, Guangming District, Shenzhen, Guangdong, 518106, P.R. China

has been assessed and certified as meeting the requirements of

Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

For the following products

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 22 January 2020 until 05 February 2023 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 30 April 2015 and first certified by SGS Belgium NV since 16 December 2019.

Certification is based on reports numbered CN/SZX 50010

Authorised by

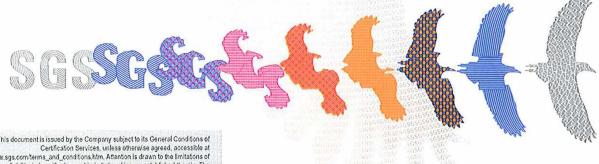
SGS Belgium NV, Notified Body 1639

SGS House Noorderlaan 87 2030 Antwerp Belgium t +32 (0)3 545-48-48 f +32 (0)3 545-48-49 www.sgs.com

LPMD5007 - Certificate CE1639 Annex II-4_EN rev. 02

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Certificate CN19/41057 continued

Shenzhen Comen Medical Instruments Co., LTD.

Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

Issue 2

Detailed scope

- Electrocardiograph

(Model: CM100, CM100A, CM300, CM300A, CM600, CM1200, CM1200A, CM1200B, H3, H12, H12A)

- Multi-parameter Patient Monitor for vital physiological parameters

(Model: C30, C50, C70, C80, C86, C90, C500, C800, C860, NC19, NC19A, Datalys 750, Datalys 770, Datalys 780, Datalys 790, STAR8000, STAR8000A, STAR8000B, STAR8000C, STAR8000D, STAR8000E, STAR8000H, NC8, NC10, NC12, C100A, NC8A, NC10A, NC12A, C90A, C30A, C70A, Star8000F, OPUS i8, OPUS i10, OPUS i10 Expert, OPUS i12, OPUS i12 pro, OPUS i15)

- Fetal & Maternal Monitor for vital physiological parameters

(Model: STAR5000, STAR5000A, STAR5000B, STAR5000C, STAR5000D, STAR5000E, STAR5000F, STAR5000H)

- Specialized Fetal & Maternal Monitor for monitoring or measurement of fetal heart rate, fetal movement, uterine pressure, ECG, CO2, NIBP, SpO2, body temperature, respiration, pulse/pulse frequency (Model: C20, C26, C29, C22, C22A, C21, C21A)

 Specialized Cardiovascular Monitor for processing, displaying and recording the patient's electrocardiogram and for vital physiological parameters (Model: C100, C100B)

- Central Monitoring System Software for intensively monitoring vital physiological parameters from patient monitoring system

(Model: STAR8800)

- Vital Signs Monitor for routine check of NIBP, SpO2, Temperature and Pulse rate (Model: NC3, NC3A, NC3B, OPUS i3, NC5A)

Vital Signs Monitor for routine check of NIBP, SpO2, ECG, Temperature and Pulse rate (Model: NC5)

- Specialized Neonatal Monitor for vital physiological parameters (Model: C60, C66, C68, Datalys 760)

- Infrared Ear thermometer (Model: IRT10, IRT10A)

- Anaesthetic Gas Scavenging System (Model: AGSS-L, AGSS-H)

- Ceiling Pendant (Model: D5, D7, D6, D8, D9, D9A, D9B)

-T piece Infant Resuscitation System (model: BQ70, BQ70A)

- Anaesthesia Machine (AX-400A, AX-500A, AX-700A, AX-800, AX-900, AX-900A)
- Infant Radiant Warmer (BQ80, BQ80A)

Where the above scope includes class III medical device(s), a valid EC Design Examination Certificate according to Annex II (Section 4) is a mandatory requirement for each device in addition to this certificate to place that device on the market.



EC Certificate

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

Registration No.: HD 60124845 0001

Report No.: 17058047 002

Manufacturer: SHENZHEN COMEN MEDICAL

INSTRUMENTS CO., LTD.
South of Floor 7, Block 5
4th Industrial Area of Nanyou

Nanshan District

Shenzhen

518052 Guangdong

China

Products: Medical Devices

(see attachment for products and site included)

Replaces Approval, Registration No.: HD 60113800 0001

Expiry Date: 2021-11-15

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: 2018-02-02

Date: 2018-02-02

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

nd LGA Pro

TÜVRheinlang

S. Liu

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



Doc. 1/1, Rev. 0

TÜV Rheinland LGA Products GmbH Tillystraße 2, 90431 Nürnberg

Attachment to Certificate

Registration No.: Report No.:

HD 60124845 0001

17058047 002

Manufacturer:

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. South of Floor 7, Block 5 4th Industrial Area of Nanyou

Nanshan District

Shenzhen

518052 Guangdong

China

Products:

- Anaesthetic Systems
- Syringe Pumps
- Infusion Workstation
- Infusion Pumps
- Neonatal Ventilators
- Medical Oxygen-air Blenders
- Infant Incubators
- Defibrillator/Monitors

Site included:

No.2 of FIYTA Timepiece Building, Nanhuan Avenue, Gongming sub-district, Guangming New District, Shenzhen, 518106, Guangdong, China

Date: 2018-02-02





EC Certificate Full Quality Assurance System: CN15/30546

The management system of

Shenzhen Comen Medical Instruments Co., LTD.

South of Floor 7, Block 5, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, 518052, Guangdong, P.R. China

has been assessed and certified as meeting the requirements of

Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

For the following products

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 06 February 2018 until 05 February 2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 04 February 2021

Issue 7. Certified since 30 April 2015

Certification is based on reports numbered CN/SZX 50010

This is a multi-site certification. Additional site details are listed on subsequent pages.

Authorised by



SGS United Kingdom Ltd, Notified Body 0120

SGS United Kingdom Ltd 202B Worle Parkway, Weston-super-Mare, BS22 6WA UK t +44 (0)1934 522917 f +44 (0)1934 522137 www.sgs.com

SGS CE 02 0315 M2

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EC Certificate Full Quality Assurance System: CN15/30546, continued

Shenzhen Comen Medical Instruments Co., LTD.

Directive 93/42/EEC

on medical devices, Annex II (excluding section 4)

Issue 7

Detailed scope

- Electrocardiograph (Model: CM100, CM100A, CM300, CM300A, CM600, CM1200, CM1200A, CM1200B, H3, H12, H12A) - Multi-parameter Patient Monitor for vital physiological parameters (Model: C30, C50, C70, C80, C86, C90, C500, C800, C860, NC19, NC19A, Datalys 750, Datalys 770, Datalys 780, Datalys 790, STAR8000, STAR8000A, STAR8000B, STAR8000C, STAR8000D, STAR8000E, STAR8000H, NC8, NC10, NC12, C100A, NC8A, NC10A, NC12A, C90A, C30A, C70A, Star8000F) - Fetal & Maternal Monitor for vital physiological parameters (Model: STAR5000, STAR5000A, STAR5000B, STAR5000C, STAR5000D, STAR5000E, STAR5000F, STAR5000H)

- Specialized Fetal & Maternal Monitor for monitoring or measurement of fetal heart rate, fetal movement, uterine pressure, ECG, CO2, NIBP, SpO2, body temperature, respiration, pulse/pulse frequency

(Model: C20, C26, C29, C22, C22A, C21, C21A)

- Specialized Cardiovascular Monitor for processing, displaying and recording the patient's electrocardiogram and for vital physiological parameters (Model: C100, C100B)

> - Central Monitoring System Software for intensively monitoring vital physiological parameters from patient monitoring system (Model: STAR8800)

- Vital Signs Monitor for routine check of NIBP, SpO2, Temperature and Pulse rate

(Model: NC3, NC3A, NC3B)

- Specialized Neonatal Monitor for vital physiological parameters (Model: C60, C66, C68, Datalys 760)

- Infrared Ear thermometer (Model: IRT10, IRT10A)

 Anaesthetic Gas Scavenging System (Model: AGSS-L, AGSS-H) Ceiling Pendant (Model: D5, D7, D6, D8, D9, D9A, D9B)

- T-piece Infant Resuscitation System (model: BQ70, BQ70A)

Where the above scope includes class III medical device(s), a valid EC Design Examination Certificate according to Annex II (Section 4) is a mandatory requirement for each device in addition to this certificate to place that device on the market

Additional facilities

No.2 of FIYTA Timepiece Building, Nanhuan Avenue, Gongming sub-district, Guangming New District, Shenzhen, 518106, P.R.China

Page 2 of 2



EC Certificate

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

Registration No.: HD 60113800 0001

Report No.: 17062405 001

Manufacturer: SHENZHEN COMEN MEDICAL

INSTRUMENTS CO., LTD.
South of Floor 7, Block 5 &
Floor 6, Block 4, 4th Industrial
Area of Nanyou, Nanshan District,
518052 Shenzhen, Guangdong

China

Products: Medical Devices

(see attachment for products included)

Replaces Approval, Registration No.: HD 60108968 0001

Expiry Date: 2021-11-15

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: 2016-11-16

Date: 2016-10-11

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

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



Doc. 1/1, Rev. 0

TÜV Rheinland LGA Products GmbH Tillystraße 2, 90431 Nürnberg

Attachment to Certificate

Registration No.:

HD 60113800 0001

Report No.:

17062405 001

Manufacturer:

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD.
South of Floor 7, Block 5 & Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, 518052 Shenzhen, Guangdong

China

Products:

- Anaesthetic Systems
- Syringe Pumps
- Infusion Workstation
- Infusion Pumps
- Neonatal Ventilators
- Medical Oxygen-air Blenders
- Infant Incubators
- Defibrillator/Monitors

Date: 2016-10-11





Herewith I declare,

- that no application has been lodged with any other notified body for the same products, and/or the same productrelated quality system. The products are listed in the attached table:
- to keep the relevant documentation including documents provided by the TÜV Rheinland LGA Products GmbH for a
 period ending at least five years, and in the case of implantable devices at least 15 years, after the last product has
 been manufactured;
- that all devices in scope must meet the essential requirements set out in Annex I of the directives 93/42/EEC and/or 90/385/EEC;
- to inform TÜV Rheinland LGA Products GmbH without delay if inquiries regarding the products covered by this application are initiated by any European Authorities.
- to inform TÜV Rheinland LGA Products GmbH of any substantial changes to the approved quality system (e. g. changes to procedures which concern the development, the production or the end control), or the product-range covered and/or of any substantial changes to the approved design or the approved product.
- to notify -in addition to the competent authorities- TÜV Rheinland LGA Products GmbH of the following incidents immediately on learning of them:
 - i) any malfunction or deterioration in the characteristics and/or performance of a device, as well as any inadequacy in the instructions for use which might lead to or might have led to the death of a patient or user or to a serious deterioration in his state of health;
 - ii) any technical or medical reason connected with the characteristics or performance of a device leading for the reasons referred to in paragraph i) to systematic recall of devices of the same type by the manufacturer.

If applicable; in regard to QM systems I additionally declare,

- to institute and keep up to date a systematic procedure to review experience gained from devices in the
 post-production phase, including the provisions referred to in Annex X, and to implement appropriate means to apply
 any necessary corrective action.
- to submit to the notified body upon request the relevant documentation on the Quality Management System and the necessary documentation on the product information which have to be evaluated (technical documentation);
- to fulfil the obligations imposed by the quality system approved;
- to keep the approved quality system adequate and efficacious;

If I do not have a registered place of business in a Member State (including states having appropriate agreements with the EC), I additionally declare,

- to designate one authorized representative per product who is established in the community;
- to inform the TÜV Rheinland LGA Products GmbH in case of changing the authorized representative(s);
- that the representative must make the relevant product documentation, including the declaration of conformity, available for inspection purposes for a period ending at least five years, and in the case of implantable devices at least 15 years, after the last product has been manufactured;
- to sign an agreement with the authorized representative defining clearly interfaces and responsibilities as to comply with the current EC Guidelines on a Medical Devices Vigilance System.



Name Legal Manufacturer

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD.

MDD 93/42/EEC

Annex II.3

Address Legal Manufacturer South of Floor 7, Block 5 & Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, Guangdong P.R. China

Reason for submission of product list

Any other change of existing product list

Code Scope of facilities		Name of facility	Address of facility			
European Authorized Representative		Lotus Medical Equipment Limited	26B Cameron Court, Cork Street, Dublin 8, Ireland Tel: +00353-1-6571034 E-mail:peter@lotusme.org			
IMF(1)	Internal Manufacturing Facility	SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD.	South of Floor 7, Block 5 & Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, Guangdong P. R. China			
EMF(1)	External Manufacturing Facility		D (SHEW)			
	of facilities EAR(1) IMF(1)	of facilities of facilities European Authorized Representative IMF(1) Internal Manufacturing Facility External Manufacturing Manufacturing	of facilities of facilities of facility European Authorized Representative Lotus Medical Equipment Limited Internal Manufacturing Facility External Manufacturing Manufacturing Facility External Manufacturing			

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SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. / 2016-08-09

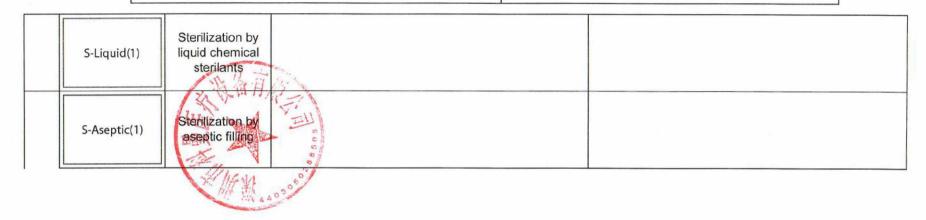


R&D(1)	Research & Development	SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD.	South of Floor 7, Block 5 & Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, Guangdong P. R. China
OEM(1)	Original Equipment Manufacturer		0403060200
S-ETO(1)	Sterilization by ETO		
S-Irradiation(1)	Sterilization by Irradiation		
S-Heat(1)	Sterilization by moist Heat		
S-Peroxide(1)	Sterilization by Peroxide		

STAMP SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. / 2016-08-09









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Please enter product details below or use a separate controlled list which makes reference to this application (e.g. by refering to the application date)

add a new product	delete the last product	add a co		table reset						
Product name (as listed on label)	General product group name	Classification Rule including subclause according to Annex IX	Device Class	Allocation of all products into Device Subcategories [NBOG BPG 2009-3]	Allocation of class IIb products into Generic Device Groups	GMDN number for class Ilb products only	TD/DD identifier	Choose from above code of facilities	Summary list of related facilities	Code of EU-REP [see above]
Anesthesia Machine model: AX-400	Anesthesia Machine	Rule 11 (3.2/7)	llb	MD 1102 Resp	Anaesthesia system	37710	No. QR-730-02- 07-183		IMF(1);R&D(1);	EAR(1)
Anesthesia Machine model: AX-500	Anesthesia Machine	Rule 11 (3.2/7)	llb	MD 1102 Resp	Anaesthesia system	37710	No. QR-730-02- 07-183		IMF(1);R&D(1);	EAR(1)
Anesthesia Machine model: AX-600	Anesthesia Machine	Rule 11 (3.2/7)	IIb	MD 1102 Resp	Anaesthesia system	37710	No. QR-730-02- 07-035		IMF(1);R&D(1);	EAR(1)
Anesthesia Machine model: AX-700	Anesthesia Machine	Rule 11 (3.2/7)	IIb	MD 1102 Resp	Anaesthesia system	37710	No. QR-730-02- 07-035		IMF(1);R&D(1);	EAR(1)
Infusion Workstation model: M200	Syringe Pumps	Rule 11 (3.2/7)	IIb	MD 1101 Devi	Infusion Pumps, Syringe	13217	No. QR-730-03- 01-009		IMF(1);R&D(1);	EAR(1)
Syringe Pump model: M200A	Syringe Pumps	Rule 11 (3.2/7)	IIb	MD 1101 Devi	Infusion Pumps, Syringe	13217	No. 1201-01-02		IMF(1);R&D(1);	EAR(1)
Infusion Pump model: ME600	Infusion Pumps	Rule 11 (3.2/7)	IIb	MD 1101 Devi	Infusion Pump, general- purpose	13215	No. 1203-059-0		IMF(1);R&D(1);	EAR(1)

STAMP

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. / 2016/08-09



General product group name	Classification Rule including subclause	Device	Allocation of all products	Allocation of	GMDN				
	according to Annex IX	Class	into Device Subcategories [NBOG BPG 2009-3]	class IIb products into Generic Device Groups	number for class llb products only	TD/DD identifier	Choose from above code of facilities	Summary list of related facilities	Code of EU-REP [see above]
Neonatal CPAP Therapy System	Rule 11 (3.2/7)	IIb	MD 1102 Resp	Continuous Positive Airway Pressure Units	11001	No. 0207_080		IMF(1);R&D(1);	EAR(1)
Medical Air/Oxygen Blender	Rule 11 (3.2/7)	IIb	MD 1102 Resp	Oxygen-Air Proportioners	12867	No. 0206-049		IMF(1);R&D(1);	EAR(1)
Neonatal CPAP Therapy System	Rule 11 (3.2/7)	llb	MD 1102 Resp	Continuous Positive Airway Pressure Units	11001	No. 0213_048		IMF(1);R&D(1);	EAR(1)
Infant Incubator	Rule 9(3.1/1)	llb	MD 1402 Devi	Incubator, infant, stationary	36025	No. 0691_57		IMF(1);R&D(1);	EAR(1)
Infant Incubator	Rule 9(3.1/1)	llb	MD 1402 Devi	Incubator, infant, stationary	36025	No. 0691_57		IMF(1);R&D(1);	EAR(1)
Infant Incubator	Rule 9(3.1/1)	llb	MD 1402 Devi	Incubator, infant, stationary	36025	No. 0691_57		IMF(1);R&D(1);	EAR(1)
Defibrillator/ Monitor	Rule 10/4 (3.2)	llb	MD 1302 Mon	Defibrillator/ monitor	11129	No. 0039_44		IMF(1);R&D(1);	EAR(1)
Defibrillator/ Monitor	Rule 10/4 (3.2)	Ilb	MD 1302 Mon	Defibrillator/ monitor	11129	No. 0039_44		IMF(1);R&D(1);	EAR(1)
	Therapy System Medical Air/Oxygen Blender Neonatal CPAP Therapy System Infant Incubator Infant Incubator Defibrillator/ Monitor Defibrillator/	Therapy System (3.2/7) Medical Air/Oxygen Rule 11 (3.2/7) Neonatal CPAP Rule 11 (3.2/7) Infant Incubator Rule 9(3.1/1) Infant Incubator Rule 9(3.1/1) Infant Incubator Rule 9(3.1/1) Defibrillator/ Rule 10/4 (3.2) Defibrillator/ Rule 10/4	Therapy System (3.2/7)	Therapy System (3.2/7)	Neonatal CPAP Therapy System Rule 11 (3.2/7) Medical Air/Oxygen Blender Rule 11 (3.2/7) Rule 10/4 (3.2) Rule 10/4 (3.2)	Neonatal CPAP Therapy System Rule 11 (3.2/7) Redical Air/Oxygen Blender Rule 11 (3.2/7) Rule 9(3.1/1) Rule 10/4 (3.2) Rule 10/4 Rule 10	Neonatal CPAP Therapy System Rule 11 (3.2/7) Rule 10 Rule 9(3.1/1) Rule 9(3.1/1) Rule 9(3.1/1) Rule 9(3.1/1) Rule 9(3.1/1) Rule 10/4 (3.2) Rule 10/4 (3.2) Rule 10/4 Rule 10/	No. No.	No. No.

STAMP

SHENZHEN COMEN MEDICAL INSTRUMENTS CO. LTD. / 2016-08-09



Date

2016-08-09

Location Shenzhen

Legally binding signature

Mr. CHEN Jian

STAMP

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. / 2016-08-09

EC Declaration of Conformity

Manufacturer:

Shenzhen Comen Medical Instruments

Co..LTD

Address:

South of Floor 7, Block 5 & Floor 1 and Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, Guangdong 518052,

P.R.China

Whose Single Authorized Representative:

Lotus Medical Equipment Limited

Address:

26B Cameron Court, Cork Street, Dublin 8,

Ireland

We, the manufacturer, herewith declare that the products

Electrocardiograph

(Model:CM100, CM100A, CM300, CM300A, CM600, CM1200, CM1200A, CM1200B, H3)

meet the provisions of Directive 93/42/EEC which apply to them.

The medical device has been assigned to class IIa according to Annex IX of the Directive 93/42/EEC. It bears the mark

C € 0120

The product concerned has been designed and manufactured under a quality management system according to Annex II of Directive 93/42/EEC.

Compliance of the designated product with the Directive 93/42/EEC has been assessed and certified by the Notified Body

> SGS United Kingdom Limited Unit 202B, Worle Parkway, Weston-super-Mare, BS22 6WA, United Kingdom

Certificate No.: CN15/30546

Issue date: Expiry date:

30 April 2015 29 April 2020

following the procedure relating to the EC Declaration of Conformity set out in Annex II of Directive 93/42/EEC.

This Declaration of Conformity covers all medical devices as specified in the product list belonging to this declaration and is only valid in connection with a batch specific Certificate of Compliance for all products concerned bearing the CE mark

The above mentioned declaration of conformity is exclusively under the responsibility of

Company:

Shenzhen Comen Medical Instruments Co.,LTD

Address:

South of Floor 7, Block 5 & Floor 1 and Floor 6, Block 4, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, Guangdong 518052.

P.R.China

Shen Then 2016 6

Certificate CN15/30544



The management system of

Shenzhen Comen Medical Instruments Co., LTD.

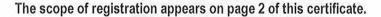
Registered Address: South of Floor 7, Block 5, 4th Industrial Area of Nanyou, Nanshan District, Shenzhen, 518052, Guangdong, P.R. China

Unified Social Credit Code 91440300738806174Y

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities



Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organisation

This certificate is valid from 30 April 2018 until 29 April 2021 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date Issue 4. Certified since 30 April 2015

This is a multi-site certification. Additional site details are listed on the subsequent page



Authorised by



SGS United Kingdom Ltd
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com
The certification information can be verified on the web site of Certification and Accreditation
Administration of the People's Republic of China www.cnca.gov.cn



HC SGS 9001-15 01 0118 M2

Page 1 of 2





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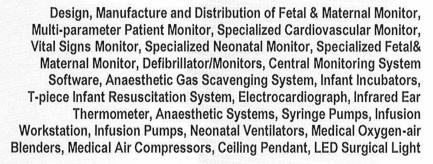
Certificate CN15/30544, continued



Shenzhen Comen Medical Instruments Co., LTD. ISO 9001:2015

Issue 4.

Detailed scope.



Further Clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organisation

Additional facilities

Shenzhen Comen Medical Instruments Co., LTD.

Mannufacturing Address: No. 2 of FIYTA Timepiece Building, Nanhuan Avenue, Gongming Sub-district, Guangming New District, Shenzhen, 518106, Guangdong, P.R. China







Page 2 of 2





The management system of

Shenzhen Comen Medical Instruments Co., LTD.

No. 2 of FIYTA Timepiece Building, Nanhuan Avenue, Gongming Sub-district, Guangming New District, Shenzhen, Guangdong, 518106, P.R. China

has been assessed and certified as meeting the requirements of



For the following activities

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 17 October 2018 until 29 April 2021 and remains valid subject to satisfactory surveillance audits.

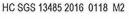
Re certification audit due before 04 February 2021 Issue 5. Certified since 30 April 2015

Authorised by

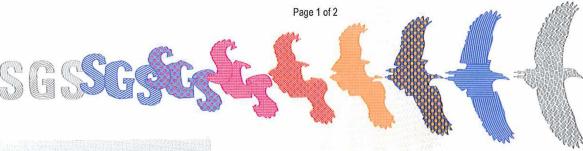
W2

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Shenzhen Comen Medical Instruments Co., LTD.

ISO 13485:2016 EN ISO 13485:2016



Issue 5

Detailed scope

Design, Manufacture and Distribution of - - Electrocardiograph, - - Fetal & Maternal Monitor, - - Multi-parameter Patient Monitor, - - Specialized Cardiovascular Monitor, - - Vital Signs Monitor, - - Specialized Neonatal Monitor, - - Specialized Fetal/Maternal Monitor, -- Central Monitoring System Software - -Infrared Ear thermometer - - Anaesthetic Gas Scavenging System - - LED Surgical Light -- Ceiling Pendant -- T-piece Infant Resuscitation System -Anesthesia Machine, -Infant Radiant Warmer.



0005



Certificate

The Certification Body of TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

SHENZHEN COMEN MEDICAL INSTRUMENTS CO., LTD. F10-11& Sect C, F12 of BLDG 1A and F1-5 of BLDG 2 , FIYTA Timepiece Building, Nanhuan Avenue, Matian Subdistrict, Guangming District 518106 Shenzhen Guangdong P.R. 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:

2020-01-03

Certificate Registration No.:

SX 60144777 0001

An audit was performed. Report No.: 17058047 006

This Certificate is valid until:

2022-11-15

Certification Body



Date 2020-01-03

Jason Ran

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



TÜV Rheinland LGA Products GmbH Tillystraße 2, 90431 Nürnberg

Doc. 1/1, Rev. 0

Attachment to Certificate

Registration No.:

SX 60144777 0001

17058047 006

Organization:

Report No.:

SHENZHEN COMEN MEDICAL

INSTRUMENTS CO., LTD.

F10-11& Sect C, F12 of BLDG 1A and F1-5 of BLDG 2, FIYTA Timepiece Building, Nanhuan Avenue, Matian Subdistrict, Guangming District

Shenzhen

518106 Guangdong

P.R. China

Scope:

Products:

- Anaesthetic Systems

- Syringe Pumps

- Infusion Workstation

- Infusion Pumps

- Neonatal Ventilators

- Medical Oxygen-air Blenders

- Medical Air Compressors

- Infant Incubators

- Defibrillator/Monitors

Certification Body

DAKKS

Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

Date: 2020-01-03

