### CERTIFICATE

Number: 3821948

The management system of the organization(s) and locations mentioned on the addendum belonging to:

#### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 United States Of America

including the implementation meets the requirements of the standard:

# ISO 13485:2016 EN ISO 13485:2016

Scope: Design, development, production and distribution of:

- biological surgical heart valves and accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);
- transcatheter heart valve systems (biological heart valves, delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);
- transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);
- annuloplasty rings and accessories (handles, sizers, and trays);
- biologic pericardial patches for the area of heart valve replacement, repair and reconstruction;
- catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.

Certificate expiry date: 7 January 2024
Certificate effective date: 8 June 2021

Certified since: 13 December 2018

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.

B.T.M. Holtus Managing Director J.A. van Vugt Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



## **ADDENDUM**

To certificate: 3821948

The management system of the organization(s) and/or location(s) of:

#### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 United States Of America

Certified organization(s) and/or locations:		
Location	Certification scope / Activity	
Edwards Lifesciences LLC One Edwards Way Irvine, CA 92614 USA	Design, development, production and distribution of:  • biological surgical heart valves and accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);  • transcatheter heart valve systems (biological heart valves, delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);  • transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);  • annuloplasty rings and accessories (handles, sizers, and trays);  • biologic pericardial patches for the area of heart valve replacement, repair and reconstruction;  • catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.	
Edwards Lifesciences LLC 12050 Lone Peak Parkway Draper, UT 84020 USA	Production and distribution of:  biological surgical heart valve accessories (delivery system and inflation device, handles, sizers, trays, suture fasteners, heart support device);  transcatheter heart valve systems (biological heart valve delivery systems, balloon catheters) and accessories (access devices, inflation devices and crimpers);  transcatheter valve repair and replacement systems (implants, delivery system) and accessories (insertion accessories, loading system, dilator kit, stabilizer incl. base and plate);  annuloplasty rings and accessories (handles, sizers, and trays);  catheters, cannula and occlusion devices and accessories (introducer sheaths, percutaneous insertion kits.	

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## **ADDENDUM**

To certificate: 3821948

The management system of the organization(s) and/or location(s) of:

### **Edwards Lifesciences LLC**

One Edwards Way Irvine, CA 92614 United States Of America

Certified organization(s) and/or locations: continued

Location	Certification scope / Activity
Edwards Lifesciences (Singapore) Pte Ltd 35 Changi North Crescent Singapore 499641 Singapore	Production and distribution of:
Edwards Lifesciences Costa Rica S.R.L.	Production and distribution of:
La Lima Zona Franca, Edificio Multitenant Modulos 1-3, La Lima, Cartago, Costa Rica	biological heart valve replacement subassemblies.
Edwards Lifesciences Costa Rica S.R.L. Zona Franca La Lima de la entrada de Pequeño Mundo 100 mts oeste y 200 mts sur, Finca 31 y 32, Guadalupe Cartago, Costa Rica	Production and distribution of:  • transcatheter heart valves.
Edwards Lifesciences LTD 10 Earhart Ave Shannon Industrial Estates Shannon, County Clare V14 P638 Ireland	Production and distribution of:
	transcatheter valve repair and replacement systems     (implants, delivery system) and accessories (insertion     accessories, loading system, dilator kit, stabilizer incl. base     and plate).

Addendum expiry date: 7 January 2024 Addendum effective date: 8 June 2021