EC Certificate
Full Quality Assurance System

Certificate No.:
13422-2018-CE-CZS-NA-PS Rev. 2.0

Project No.:
PRJC-575486-2017-PRC-CZE

Valid Until:
01 November 2023

This is to certify that the quality system of:

Biosintex S.R.L.
4 Vladiceasca Str.
077168 Snagov
Romania

Digitally signed by Dubalari Pavel
Date: 2022.01.13 18:01:58 EET
Reason: MoldSign Signature
Location: Moldova

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

Sterile surgical sutures

Has been assessed with respect to:

The conformity assessment procedure described in Annex II 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, 17 October 2019

NORWEGIAN ACCREDITATION

PROD 021
Notified Body No.: 2460

For: DNV GL Presafe AS

Palani Damodharan

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.

EC Certificate
Full Quality Assurance System

Certificate No.: **13422-2018-CE-CZS-NA-PS Rev 2.0**

Project No.: **PRJC-575486-2017-PRC-CZE**

Valid Until: **01 November 2023**

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
	Original Certificate	2018-11-01
1.0	Change of product name	2019-09-11
2.0	**Editorial change** **BICRIL changed to DACRIL** **BICRIL RAPID changed to DACRIL RAPID** **BICRIL 910 changed to DACRIL 910**	**2019-10-17**

Products covered by this Certificate:

Product Description	Product Name	Class
Surgical suture with /without needle	**DACRIL**- Polyglycolic acid multifilament coated absorbable **DACRIL RAPID**- Polyglycolic acid multifilament coated fast absorbable **DACRIL 910** - Poly(glycolide-co-Lactide) (90/10) multifilament coated absorbable **PDO-x** - Polydioxanone monofilament absorbable **MONO-x** - Poly(glycolide-co-caprolactone) (75/25) monofilament absorbable **BIOPRO**- Polypropylene monofilament non-absorbable	III*

* Design assessment is covered by a separate EC-Design Examination Certificate No.: 13464-2018-CE-CZS-NA-PS

EC Certificate
Full Quality Assurance System

Certificate No.:
13422-2018-CE-CZS-NA-PS Rev 2.0

Project No.:
PRJC-575486-2017-PRC-CZE

Valid Until:
01 November 2023

Sites covered by this certificate

Site Name	Address
BIOSINTEX S.R.L.	4 Vladiceasca Str., RO 077168, Snagov, Romania

EC Certificate
Full Quality Assurance System

Certificate No.:	Project No.:	Valid Until:
13422-2018-CE-CZS-NA-PS Rev 2.0	**PRJC-575486-2017-PRC-CZE**	**01 November 2023**

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

By Royal Charter

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

No. **CE 698961**

Issued To: **O & M Halyard, Inc.**
9120 Lockwood Blvd
Mechanicsville
Virginia
23116
USA

In respect of:

The manufacture of Surgical Drapes.

Those aspects of Annex V related to securing and maintaining sterility in the manufacture of sterile surgical gowns, surgical drapes, surgical packs and examination gloves

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex V. The quality assurance system meets the requirements of the directive. For the placing on the market of class IIb and class III products an Annex III certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):

Albert Roossien, Regulatory Lead

First Issued: **2019-02-18** Date: **2019-02-25** Expiry Date: **2024-02-17**

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EC Certificate - Production Quality Assurance

Supplementary Information to CE 698961

Issued To:

O & M Halyard, Inc.
9120 Lockwood Blvd
Mechanicsville
Virginia
23116
USA

Number	Device Name	Intended Purpose per IFU
Class IIa		
MD 0101	Transurethral Resection (T.U.R.) Drapes & Packs	N/A
Class Is		
MDS7006	Surgical Gowns	N/A
MDS7006	Surgical Drapes	N/A
MDS7006	Surgical Packs	N/A
MDS7006	Examination Gloves	N/A

First Issued: **2019-02-18** Date: **2019-02-25** Expiry Date: **2024-02-17**

By Royal Charter

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
Arc Royal Virginia Road Kells Co Meath Ireland	**EU Representative**
GRI Medical & Electronic Technology Co., Ltd 1805 Honggao Road Jiaxing Zhejiang 314031 China	**ETO Sterilization** **Manufacture**
Isomedix Operations, Inc. 1441 Don Haskins Drive El Paso Texas 79936 USA	**ETO Sterilization**

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EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
La Ada de Acuna S. De. R.L. De C.V. Av. Hidalgo No. 6 Esq., Blvd. Luis Donaldo Colosio Col. Educativa, Nogales Sonora 84093 Mexico	**Manufacture**
Lianyungang Aiyeh Non-Woven Products Co., Ltd No. 9 YunYang Rd. Huangjiuni Export Processing Zone Lianyungang, Jiangsu 222047 China	**Manufacture**
Master & Frank (Pinghu) Ent. Co., Ltd. No. 2000, Xingping II Rd. Pinghu Economic Develompment Zone Zhejiang P.R. China	**Manufacture**

By Royal Charter

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
O&M Halyard Honduras S.A. de C.V. Carretera Tegucigalpa Villanueva Cortes Honduras	**Manufacture**
O&M Halyard, Inc. 5405 Windward PKWY Alpharetta Georgia 3004 USA	**Regulatory Compliance**
SAFESKIN MEDICAL & SCIENTIFIC (THAILAND), LTD. 200 moo 8 Kanchanavanich Road Tambol Prik, Amphur Sadao Songkhla, 90120 Thailand	**Manufacture**

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EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
Sterigenics S. de R. L. de C. V. James Watt No. 22 Parque Industrial Cuamatla Cuautitlan Izcalli Estado de México C.P. 54730 Mexico	**ETO Sterilization**
Sterigenics US, LLC 10821 Withers Cove Park Drive Charlotte North Carolina 28278 USA	**Gamma Irradiation**
Sterigenics US, LLC 1302 Avenue T Grand Prairie Texas 75050 USA	**ETO Sterilization**

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EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
Sterigenics US, LLC 687 S. Wanamaker Avenue Ontario California 91761 USA	**ETO Sterilization**
Sterigenics US, LLC 2971 Olympic Industrial Drive SE Suite 116 Atlanta Georgia 30339 USA	**ETO Sterilization**
Sterigenics US, LLC 2400 Airport Road Santa Teresa New Mexico 88008 USA	**ETO Sterilization**

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By Royal Charter

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:	**CE 698961**
Date:	**2019-02-25**
Issued To:	**O & M Halyard, Inc.** **9120 Lockwood Blvd** **Mechanicsville** **Virginia** **23116** **USA**

Subcontractor:	**Service(s) supplied**
Synergy Health (Thailand) Ltd 700/465 Amata Nakorn Industrial Estate Moo 7, Tambol Donhuaroh Amphur Muang Chonburi 20000 Thailand	**Gamma Sterilization**
Synergy Sterilisation (M) Sdn Bhd Plot 203 Kuala Ketil Industrial Estate Kuala Ketil Kedah 09300 Malaysia	**Gamma Sterilization**

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EC Certificate - Production Quality Assurance Certificate History

Certificate No: **CE 698961**

Date: **2019-02-25**

Issued To: **O & M Halyard, Inc.**
9120 Lockwood Blvd
Mechanicsville
Virginia
23116
USA

Date	Reference Number	Action
18 February 2019	9643055	First Issue.
Current	9643448	Traceable to NB 0086.

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

O & M Halyard, Inc.
9120 Lockwood Blvd
Mechanicsville
Virginia
23116
USA

Holds Certificate No: **FM 697013**

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

The design and development, manufacture and distribution of surgical gowns, protective garments, face masks, surgical drapes, orthopedic soft goods, patient care products, cold therapy products, C-Section packs, OB Packs, orthopedic packs, sterile and non-sterile examination gloves, Temperature management systems for the areas of general surgery and general medical use and sterilization wrap and non-woven materials for medical devices.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2014-12-09
Latest Revision Date: 2020-01-08

Effective Date: 2020-01-09
Expiry Date: 2023-01-08

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Certificate No: **FM 697013**

Location	Registered Activities
O & M Halyard, Inc. 9120 Lockwood Blvd Mechanicsville Virginia 23116 USA	Headquarter management activities.
O & M Halyard, Inc. 5405 Windward Parkway Alpharetta Georgia 30004 USA	The design and development of surgical gowns, protective garments, face masks, surgical drapes, orthopedic soft goods, patient care products, cold therapy products, C-Section packs, OB Packs, orthopedic packs, sterile and non-sterile examination gloves, Temperature management systems for the areas of general surgery and general medical use and sterilization wrap and non-woven materials for medical devices.
Halyard North Carolina, LLC 389 Clyde Fitzgerald Rd. Linwood North Carolina 27299 USA	The manufacture of nonwoven materials for medical devices, Sterilization wrap, and infection control products including disposable gowns and linens.
La Ada de Acuna 14 Finegan Road Del Rio Texas 78840 USA	Receiving and Incoming Inspection, Warehouse and Distribution.
O&M Halyard Honduras S.A. de C.V. Carretera Tegucigalpa Villanueva Cortes Honduras	The manufacture and distribution of disposable sterile and non-sterile surgical gowns.
La Ada de Acuna Avenida Hidalgo #16 Parque Industrial San Carlos Nogales Sonora 84092 Mexico	Receiving and incoming inspection. Manufacturer/Conversion of nonwoven materials.

Original Registration Date: 2014-12-09
Effective Date: 2020-01-09
Latest Revision Date: 2020-01-08
Expiry Date: 2023-01-08

Certificate No: **FM 697013**

Location	Registered Activities
La Ada de Acuna Kim. 4.5 Carreterra Presa La Amistad Ciudad De Acuna Coahuila 26220 Mexico	The manufacture of non-sterile face masks (surgical isolation, industrial and respirator), non-surgical gowns, cold therapy products, and sterilization wrap.
La Ada de Acuna S.De. R.L. De C.V AV. Hidalgo #6 Esq., Blvd., Luis Donaldo Colosio, Col. Educativa Nogales Sonora 84093 Mexico	The manufacture of disposable products including sterile and non sterile surgical packs, gowns and components. The manufacture of temperature management systems for areas of general surgery.
Safeskin Medical & Scientific (Thailand) Ltd. 200 Moo 8, Kanchanavanich Road, Tambol Prik, Amphur Sadao, Songkhla 90120 Thailand	The design and development, production and distribution of industrial gloves, sterile and non-sterile examination gloves.

Original Registration Date: 2014-12-09
Effective Date: 2020-01-09
Latest Revision Date: 2020-01-08
Expiry Date: 2023-01-08

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:	Project No.:	Initial Certification Date:	Valid Until:
257642-2018-AQ-CZE-NA-PS rev. 2.0	PRJC-575485-2017-MSC-CZE	11 April 2019	11 April 2022

This is to certify that the management system of:

BIOSINTEX S.R.L.

4 Vladiceasca Str. 077168, Snagov, Ilfov County, Romania

Complies with the requirements of:

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

The Certificate is valid for the following scope:

DESIGN, DEVELOPMENT, MANUFACTURING AND TRADE OF STERILE SURGICAL SUTURES, WITH/ WITHOUT NEEDLES.

Place and date:
Høvik, 01 February 2021

NORWEGIAN ACCREDITATION
MSYS 018

For:
DNV GL PRESAFE AS

Tone Kolpus

Tone Elise Kolpus

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

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Teleflex Medical
IDA Business and Technology Park
Dublin Road
Athlone
Westmeath
Ireland

Holds Certificate No: **FM 544574**

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

The design and manufacture of non-active digestive tract devices; non-active gynaecological devices, non-active regional anaesthesia devices, non-active respiratory devices, non-active surgical devices, non-active urology devices and active surgical devices.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2009-03-09
Latest Revision Date: 2020-02-12

Effective Date: 2020-02-12
Expiry Date: 2023-02-11

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EC Certificate Full Quality Assurance System: US97/10879.01

The management system of

Teleflex Medical

2917 Weck Drive, Research Triangle Park, NC, 27709, United States

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 11 September 2018 until 14 July 2023
and remains valid subject to satisfactory surveillance audits.
Re certification audit due before 27 May 2021
Issue 29. Certified since 26 September 2000

Certification is based on reports numbered WWMC/06866

Multiple certificates have been issued for this scope
The main certificate is numbered US97/10879.00

Authorised by

SGS United Kingdom Ltd, Notified Body 0120

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

Teleflex Medical

Directive 93/42/EEC

on medical devices, Annex II (excluding section 4)

Issue 29

Detailed scope

Sterile Hem-o-lok Ligation Clips.
Sterile Deknatel® PTFE pledgets.
Sterile Polyester Nonabsorbable Surgical Sutures (POLYLENE/ "cottony"™ II, "silky" II POLYDEK®, TEVDEK® II, NextStitch®,Capio™, Fixt®, NiceLoop™, TEVDEK®).
Sterile DEKLENE® II, DEKLENE® MAXXTM, CAPIOTM and FIXT® polypropylene non-absorbable surgical sutures.
Sterile BONDEK® and BONDEK® Plus Polyglycolic Acid Synthetic Absorbable Surgical Sutures.
Sterile Polyglytone 6211™ Monofilament Absorbable Surgical Sutures.
Sterile MONODEK® Polydioxanone Absorbable Surgical Sutures.
Sterile Hem-o-lok Automatic Clip Appliers.
Metal Ligation System.

Sterile External stapling system (including stainless steel staples, staplers and removers), Sterile, EFx endo fascial closuresystem (abdominal access), Sterile, EFx shield fascial closure system (abdominal access), Sterile, EFx classic fascial closuresystem (abdominal access)
Sterile stainless steel surgical Sutures
Sterile FORCE FIBER® surgical sutures.
Sterile Chest drainage and autotransfusion systems,
Sterile Thoracic Catheters,
Sterile and Non-sterile Aortic Punch,
Non-sterile Self Retaining Tissue retractor/blades

Non-sterile Anaesthesia and respiratory Circuits including breathing bags and water traps, Non-sterile Heated Humidifiers, Non-sterile Non-Prefilled Humidifiers and Nebulizers, Non-sterile Small Volume Nebulizers, Sterile Prefilled Humidifiers and Nebulizers (saline or water) with adaptors, Sterile Prefilled unit dose vial /solution for nebulisation, Non-sterile Respiratory therapy Adaptors and connectors, Sterile Column and Reservoirs including adaptors, Non-sterile Nasal cannula (including gas sampling), Non-sterile Cannula and Supply Tubing, Nonsterile CPAP Cannula System, Non-sterile Manual resuscitators and PEEP valves, Non- sterile Respiratory and anaesthesia masks, Non- sterile Gas scavenging mask, Sterile Endotracheal tubes, Sterile Endobronchial tubes, Non-sterile Suction and Aspirating Tubes, Sterile Vented Thoracic Chest Seal, Sterile Operative Cholangiogram Catheters, Sterile Abdominal Access and Insufflation devices, Sterile Capillary drains, Sterile Percutaneous Surgical System (MiniLap and Grip graspers), Sterile Percutaneous Surgical System (Mini Polar electrosurgical probe and MiniGrip Bipolar Graspers),Percutaneous surgical System (Interchangeable electrosurgical tool tips) for laparoscopic surgery. Non-sterile Heat and Moisture Exchangers

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