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Product Service

EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in Class IIa, IIb or III)

No. G1 18 04 84462 012

Manufacturer:	KARL STORZ SE & Co. KG DrKarl-Storz-Straße 34 78532 Tuttlingen GERMANY
Facility(ies):	KARL STORZ SE & Co. KG DrKarl-Storz-Straße 34, 78532 Tuttlingen, GERMANY
Product Category(ies):	 medical and surgical instruments active surgical instruments implantable clamps for ligation of tubings and vessels bone implants (non active) rigid and flexible endoscopes for diagnostics and therapy active medical devices and surgical auxiliary devices cameras, devices and auxiliary devices for imaging procedure with non ionizing radiation [for a detailled list of product groups class II a and higher we refer to the KARL STORZ internal document C2.3.1 (in the current updated version)]

The Certification Body of TÜV SÜD Product Service GmbH 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 subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.:

713129927

Valid from: Valid until: 2018-07-17 2023-07-16

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Date, 2018-07-03

Stefan Preiß



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TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123 Page 1 of 1

TÜV SÜD Product Service GmbH · Zertifizierstelle · Ridlerstraße 65 · 80339 München

No. QS5 16 06 11325 423

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Karl Storz GmbH & Co. KG Mittelstrasse 8 78532 Tuttlingen GERMANY

Certification Mark:





Scope of Certificate: See p

See page 2 for overall scope statement

Standard(s):

ISO 9001:2008

The Certification Body of TÜV SÜD America Inc. certifies that the company mentioned above has established and is maintaining a quality management system that meets the requirements of the listed standards.

Report No.:

M2631

Effective Date: Expiry Date: 2016-06-14 2019-05-23

Gary Minks Vice President, Regulatory Affairs



TÜV SÜD America Inc. 10 Centennial Drive Peabody, MA 01960 USA

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Karl Storz GmbH & Co. KG Mittelstrasse 8 78532 Tuttlingen GERMANY

Design and Development, Manufacturing, Distribution, Installation and Service of Medical and Surgical Instruments for Open Procedures, Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy), Active Surgery Instruments, Titanium Implants for ENT, Laparoscopic and Arthroscopic Procedures, Bloabsorbable Implants for Arthroscopic Procedures, Implantable Clamps for Ligation of Tubings and Vessels, Rigid, Semi-Rigid and Flexible Endoscopes for Diagnosis and Therapy, Holding Systems and Mobile Carts, Data Management Software, Camera Systems and Accessories for Endoscopic Diagnosis and Therapy, Lithotripters and Accessories for Endoscopic Therapy, High Frequency Surgical Devices and Accessories for Endoscopic Therapy, Motor Systems and Accessories for Endoscopic Therapy, Morcellator Systems and Accessories for Endoscopic Therapy, Operating Room Control Systems and Related Software, Light Sources and Accessories for Endoscopic Therapy, Insufflators and Accessories for Endoscopic Therapy, Suction and Irrigation Systems and Accessories for Endoscopic Therapy, Navigation Systems and Accessories for Endoscopic Therapy, Monitors and Accessories for Endoscopic Purposes, Sterilization Trays and Accessories for Cleaning Purposes

Karl Storz GmbH & Co. KG Take off Gerwerbepark 83 78579 Neuhausen ob Eck GERMANY

Distribution and Service of Medical and Surgical Instruments for Open Procedures, Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy), Active Surgery Instruments, Titanium Implants for ENT, Laparoscopic and Arthroscopic Procedures, Bioabsorbable Implants for Arthroscopic Procedures, Implantable Clamps for Ligation of Tubings and Vessels, Rigid, Semi-Rigid and Flexible Endoscopes for Diagnosis and Therapy, Holding Systems and Mobile Carts, Data Management Software, Camera Systems and Accessories for Endoscopic Diagnosis and Therapy, Lithotripters and Accessories for Endoscopic Therapy, High Frequency Surgical Devices and Accessories for Endoscopic Therapy, Motor Systems and Accessories for Endoscopic Therapy, Morcellator Systems and Accessories for Endoscopic Therapy, Operating Room Control Systems and Related Software, Light Sources and Accessories for Endoscopic Therapy, Insufflators and Endoscopic Therapy, Suction and Irrigation Systems and Accessories for Endoscopic Therapy, Navigation Systems and Accessories for Endoscopic Therapy, Monitors and Accessories for Endoscopic Therapy, Suction Trays and Accessories for Cleaning Purposes

Effective Date: Expiry Date: 2016-06-14 2019-05-23

Gary Minks [[] Vice President, Regulatory Affairs

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No. QS5 16 06 11325 423

Karl Storz GmbH & Co. KG Elsa Brandström Weg 21 78532 Tuttlingen GERMANY

Manufacturing of Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy), Medical and Surgical Instruments for Open Procedures, Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis And Therapy)

Karl Storz GmbH & Co. KG Dr. Karl-Storz-Straße 11 78532 Tuttlingen GERMANY

Design and Development, Manufacturing of Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy), Medical and Surgical Instruments for Open Procedures, Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy), Active surgery Instruments, Titanium Implants for ENT, Laparoscopic and Arthroscopic Procedures, Bioabsorbable Implants for Arthroscopic Procedures, Implantable Clamps for Ligation of Tubings and Vessels, Rigid, Semi-Rigid and Flexible Endoscopes for Diagnosis and Therapy, Holding Systems and Mobile Carts, Lithotripters and Accessories for Endoscopic Therapy, High Frequency Surgical Devices and Accessories for Endoscopic Therapy, Sterilization Trays and Accessories for Cleaning Purposes

Karl Storz GmbH & Co. KG Kaiserstraße 10 78532 Tuttlingen GERMANY

Design and Development, Manufacturing of Light Sources and Accessories for Endoscopic Diagnosis and Therapy, Endoscopic Video Unit and Accessories for Endoscopic Diagnosis and Therapy, Data Management Systems, Operating Room Control Systems, Lithotripters and Accessories for Endoscopic Therapy

Effective Date: Expiry Date: 2016-06-14 2019-05-23

Gary Minks ^I Vice President, Regulatory Affairs

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No. QS5 16 06 11325 423

Karl Storz GmbH & Co. KG Dr. Karl-Storz-Straße 34 78532 Tuttlingen GERMANY

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Karl Storz GmbH & Co. KG Carl-von-Linde-Straße 15 85748 Garching GERMANY

Manufacturing and Service of Flexible Endoscopes for Diagnosis and Therapy

Karl Storz GmbH & Co. KG Take off Gerwerbepark 44-47 78579 Neuhausen ob Eck GERMANY

Manufacturing of Components for Medical and Surgical Instruments for Endoscopic Procedures, Medical and Surgical Instruments for open Surgical Procedures, Rigid Endoscopes for Diagnosis and Therapy, Packaging of Medical and Surgical Instruments for Endoscopic Procedures, Medical and Surgical Instruments for Open Surgical Procedures

Effective Date: Expiry Date:

2016-06-14 2019-05-23

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No. QS5 16 06 11325 423

Karl Storz GmbH & Co. KG Friedrich List Straße 6 76297 Stutensee GERMANY

Project Planning, Production, Installation and Servicing of Medical Device Communication Systems

Karl Storz - Endoskope Berlin GmbH Scharnhorststraße 3 10115 Berlin

Design and Development of Software for Robotic Systems

Storz Endoskop Produktions GmbH Schneckenackerstrasse 1 8200 Schaffhausen/Schweiz SWITZERLAND

Design and Development, Manufacturing, Distribution, Installation and service of Medical and Surgical Instruments for Open Procedures Medical and Surgical Instruments for Endoscopic Procedures (Diagnosis and Therapy) Active Surgery Instruments, Titanium Implants for ENT, Laparoscopic and Arthroscopic Procedures, Bloabsorbable Implants for Arthroscopic Procedures Implantable Clamps for Ligation of Tubings and Vessels, Rigid, Semi-Rigid and Flexible Endoscopes for Diagnosis and Therapy, Holding Systems and Mobile Carts, Data Management Software, Camera Systems and Accessories for Endoscopic Diagnosis and Therapy, Lithotripters and Accessories for Endoscopic Therapy, High Frequency Surgical Devices and Accessories for Endoscopic Therapy Motor Systems and Accessories for Endoscopic Therapy, Morcellator Systems and Accessories for Endoscopic Therapy, Operating Room Control Systems and Related Software, Light Sources and Accessories for Endoscopic Therapy, Insufflators and Accessories for Endoscopic Therapy, Suction and Irrigation Systems and Accessories for Endoscopic Therapy, Navigation Systems and Accessories for Endoscopic Therapy, Monitors and Accessories for Endoscopic Therapy, Suction Endoscopic Therapy, Monitors and Accessories for Endoscopic Therapy, Developic Therapy, Suction Control Systems and Accessories for Endoscopic Therapy, Navigation

Storz Endoskop Produktions GmbH Ernst-Müller Strasse 8 8200 Schaffhausen/Schweiz SWITZERLAND

Design and Development, Manufacturing and Service of Rigid, Semi-Rigid and Flexible Endoscopes for Diagnosis and Therapy, Data Management Software, Operating Room Control Systems and Related Software

Effective Date: Expiry Date: 2016-06-14 2019-05-23

Gary Minks ⁽ Vice President, Regulatory Affairs

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No. QS6 16 05 11325 424

Certificate Holder:

Karl Storz GmbH & Co. KG Mittelstrasse 8 78532 Tuttlingen GERMANY

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Scope of Certificate: See page 2 for overall scope statement Standard(s): ISO 13485:2003 Regulatory Authority: TGA, ANVISA, Health Canada, FDA,

MHLW / PMDA. See attached for listing of specific regulatory requirements.

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. Validity of this certificate can be obtained by visiting the website

http://www.tuv-sud-america.com/us-en/resource-center/customer-support/certificate-finder

TÜV SÜD America Inc. is an MDSAP Authorized Auditing Organization.

DUNS No: Effective Date: **Expiry Date:**

31-573-1430 2016-05-24 2019-05-23

Gary Minks Vice President, Regulatory Affairs



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Effective Date: Expiry Date: 2016-05-24 2019-05-23

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Karl Storz GmbH & Co. KG Friedrich List Straße 6 76297 Stutensee GERMANY

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Australia

- Therapeutic Goods (Medical Devices) Regulations 2002
- Schedule 3, Part 1

Brazil

- Federal Law n. 6360/76
- RDC ANVISA n. 16/2013
- **RDC ANVISA n. 23/2012**
- **RDC ANVISA n. 67/2009**
- RDC ANVISA n. 56/2001

Canada

Medical Device Regulations SOR/98-282, Part 1

United States

- 21 CFR Part 803
- 21 CFR Part 806
- 21 CFR Part 807
- 21 CFR Part 820

Japan

MHLW Ministerial Ordinance No.169, 2004

Effective Date: Expiry Date:

Vice President, Regulatory Affairs



