





No. Q5 084462 0038 Rev. 06

Holder of Certificate: KARL STORZ SE & Co. KG

> Dr.-Karl-Storz-Straße 34 78532 Tuttlingen **GERMANY**

Certification Mark:



Design and development, production, sales and Scope of Certificate: distribution of active and non-active medical devices:

- Equipment Carts
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Optics (Rigid Endoscopes with and without channel)
- Hygiene/Cleaning (Sterilization Trays/Perforated Baskets)
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Implants (Nonactive implants for ENT (sterile), Nonactive bone implants for arthroscopic procedures (sterile). Bioabsorbable implants for arthroscopic procedures (sterile), Surgical suture material for arthroscopic procedures (sterile))
- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile), Working Elements/Working Inserts, (Suction/Irrigation Instruments sterile/non-sterile))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile)
- Insufflators, Tubing Sets (sterile/non-sterile)
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers (sterile/non-sterile))
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-
- Morcellator Systems and Accessories for Endoscopic Therapy







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Scope of Certificate:

- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills (sterile/nonsterile))
- Navigation (Navigation Units, EM Navigation)
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets (sterile/non-sterile))
- · Retaining Systems
- Sheaths, Trocars (sterile/non sterile)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel (sterile/non-sterile))

Installation of active medical devices:

• Data Storage, Data Management and Routing Systems, Active controlling systems, components of software

Servicing of active and non-active medical devices:

- Equipment Carts
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- HF Systems (HF Instruments with movable jaws/ HF Instruments without movable jaws/HF Electrodes, HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Optics (Rigid Endoscopes with and without channel)
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Instruments (Instruments with movable jaws/Instruments without movable jaws, Working Elements/Working Inserts, Suction/Irrigation Instruments, Catheters, Cannulas)
- Insufflators/Tubing Sets
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes)
- Morcellator Systems and Accessories for Endoscopic Therapy
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills)
- Navigation (Navigation Units, EM Navigation)
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software



ERTIFIKAT

Date,





Certificate

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Scope of Certificate:

- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets)
- · Retaining Systems
- Sheaths, Trocars
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: www.tuvsud.com/ps-cert?q=cert:Q5 084462 0038 Rev. 06

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Valid from: 2022-06-02 Valid until: 2025-05-31

2022-06-02

Christoph Dicks

Head of Certification/Notified Body







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Applied Standard(s): EN ISO 13485:2016

Medical devices - Quality management systems -

Requirements for regulatory purposes

(ISO 13485:2016) DIN EN ISO 13485:2016

Facility(ies): Storz Endoskop Produktions GmbH

Schneckenackerstr. 1, 8200 Schaffhausen, SWITZERLAND

See Scope of Certificate

KARL STORZ SE & Co. KG

Dr.-Karl-Storz-Straße 11, 78532 Tuttlingen, GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

Elsa-Brandström-Weg 21, 78532 Tuttlingen, GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

take-off Gewerbepark 44-47, 78579 Neuhausen ob Eck,

GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

Kaiserstraße 10, 78532 Tuttlingen, GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

Dr.-Karl-Storz-Straße 34, 78532 Tuttlingen, GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

take-off Gewerbepark 83, 78579 Neuhausen ob Eck,

GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

Friedrich-List-Straße 6, 76297 Stutensee, GERMANY

See Scope of Certificate

KARL STORZ SE & Co. KG

Scharnhorststraße 3, 10115 Berlin, GERMANY

See Scope of Certificate





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Facility(ies):

KARL STORZ Video Endoscopy Estonia OÜ Pärnu maantee 556b, Laagri, 76401 Harju maakond, ESTONIA

See Scope of Certificate

KARL STORZ SE & Co. KG Unter Buchsteig 8, 78532 Tuttlingen-Möhringen, GERMANY

See Scope of Certificate





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Facilities:

KARL STORZ SE & Co. KG Elsa-Brandström-Weg 21 78532 Tuttlingen Germany

Production of active and non-active medical devices

- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile), Working Elements/Working Inserts, (Suction/Irrigation Instruments (sterile/non-sterile)))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile)
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Working Elements)
- Sheaths, Trocars (sterile/non-sterile)

KARL STORZ SE & Co. KG Kaiserstraße 10 78532 Tuttlingen Germany

Production of active medical devices

- Data Storage, Data Management and Routing Systems, Active controlling systems
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/-non-sterile))
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Retaining Systems

Servicing regarding maintenance of reusable active medical devices

- Data Storage, Data Management and Routing Systems, Active controlling systems
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (non-sterile))
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Laser (Laser Devices, Foot Switches for Laser Devices)







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KARL STORZ SE & Co. KG Dr.-Karl-Storz-Straße 34 78532 Tuttlingen Germany

Design and development of active medical devices

 Data Storage, Data Management and Routing Systems, Active controlling systems, components of software

Sales and Distribution of active and non-active medical devices

- Optics (Rigid Endoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel (sterile/non-sterile))
- Retaining Systems
- Equipment Carts
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-sterile))
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets (sterile/non-sterile))
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers (sterile/non-sterile))
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills (sterile/non-sterile))
- Morcellator Systems and Accessories for Endoscopic Therapy
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Insufflators, Tubing Sets (sterile/non-sterile)
- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile), Working Elements/Working Inserts, (Suction/Irrigation Instruments (sterile/non-sterile)))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile)
- Sheaths, Trocars (sterile/non sterile)
- Navigation (Navigation Units, EM Navigation)
- Hygiene/Cleaning (Sterilization Trays/Perforated Baskets)
- Implants (Nonactive implants for ENT (sterile), Nonactive bone implants for arthroscopic procedures (sterile), Bioabsorbable implants for arthroscopic procedures (sterile), Surgical suture material for arthroscopic procedures (sterile))





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Servicing regarding customer support of reusable active and non-active medical devices

- Optics (Rigid Endoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Retaining Systems
- Equipment Carts
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets)
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes, HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers)
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit. Shaver/Drills)
- Morcellator Systems and Accessories for Endoscopic Therapy
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Insufflators/Tubing Sets
- Instruments (Instruments with movable jaws/Instruments without movable jaws, Working Elements/Working Inserts, Suction/Irrigation Instruments)
- Catheters
- Cannulas
- Sheaths, Trocars
- Navigation (Navigation Units, EM Navigation)





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Storz Endoskop Produktions GmbH Schneckenackerstrasse 1 8200 Schaffhausen **Switzerland**

Design and development of active and non-active medical devices

- Retaining Systems
- Equipment Carts
- Insufflators, Tubing Sets (sterile/non-sterile)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-sterile))
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets (sterile/non-sterile))
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills)
- Morcellator Systems and Accessories for Endoscopic Therapy
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Navigation (Navigation Units, EM Navigation)

Production of active and non-active medical devices

- Optics (Rigid Endoscopes with and without channel)
- Imaging Systems (Exoscopes)
- Components of Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Components of Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets (non-sterile))
- Insufflators, Tubing Sets (non-sterile)

Servicing regarding maintenance of reusable active and non-active medical devices

- Optics (Rigid Endoscopes with and without channel)
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Pumps (Pumps, Foot Switches for Pumps)
- Insufflators



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KARL STORZ SE & Co. KG take-off Gewerbepark 83 78579 Neuhausen ob Eck Germany

Central Functions related to the Quality Management System

Distribution of active and non-active medical devices

- Implants (Nonactive implants for ENT (sterile), Nonactive bone implants for arthroscopic procedures (sterile), Bioabsorbable implants for arthroscopic procedures (sterile), Surgical suture material for arthroscopic procedures (sterile))
- Optics (Rigid Endoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel (sterile/non-sterile))
- Retaining Systems
- Equipment Carts
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-sterile))
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets (sterile/non-sterile))
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers (sterile/non-sterile))
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills (sterile/non-sterile))
- Morcellator Systems and Accessories for Endoscopic Therapy
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Insufflators, Tubing Sets (sterile/non-sterile)
- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile)), Working Elements/Working Inserts, (Suction/Irrigation Instruments (sterile/non-sterile)))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile)
- Sheaths, Trocars (sterile/non-sterile)
- Navigation (Navigation Units, EM Navigation)
- Hygiene/Cleaning (Sterilization Trays/Perforated Baskets)





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Servicing regarding maintenance of reusable active and non-active medical devices

- Optics (Rigid Endoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Retaining Systems
- Equipment Carts
- Imaging Systems (Camera Heads, CCUs, Monitors, Exoscopes)
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes)
- Pumps (Pumps, Foot Switches for Pumps, Tubing Sets)
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes, HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Laser (Laser Devices, Foot Switches for Laser, Laser Fibers)
- Motors (Motor Control Unit, Handpieces/Motors, Foot Switches for Motor Control Unit, Shaver/Drills)
- Morcellator Systems and Accessories for Endoscopic Therapy
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)
- Insufflators/Tubing Sets
- Instruments (Instruments with movable jaws/Instruments without movable jaws, Working Elements/Working Inserts, Suction/Irrigation Instruments)
- Catheters
- Cannulas
- Sheaths, Trocars
- Navigation (Navigation Units, EM Navigation)

KARL STORZ SE & Co. KG Scharnhorststraße 3 10115 Berlin Germany

Design and development of active medical devices

- Retaining Systems
- Data Storage, Data Management and Routing Systems, Active controlling systems, components of software







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KARL STORZ SE & Co. KG take-off Gewerbepark 44-47 78579 Neuhausen ob Eck Germany

<u>Production (including final Cleaning, final Packaging) of active and non-active</u> medical devices

- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile)), Working Elements Inserts, (Suction/Irrigation Instruments (sterile/non-sterile)))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile)
- Optics (Rigid Endoscopes with and without channel)
- Imaging Systems (Exoscopes)
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Working Elements)
- Sheath, Trocars (sterile/non-sterile)

KARL STORZ SE & Co. KG Friedrich-List-Straße 6 76297 Stutensee Germany

Production and installation of active medical devices

 Data Storage, Data Management and Routing Systems, Active controlling systems, components of software

Servicing regarding maintenance of reusable active medical devices

• Data Storage, Data Management and Routing Systems, Active controlling systems, components of software







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KARL STORZ Video Endoscopy Estonia OÜ Pärnu maantee 556b, Laagri 76401 Harju maakond **Estonia**

Design and development of active and non-active medical devices

- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel: Semiflexible endoscopes with and without channel)
- Components of Videoendoscopes

Production of active and non-active medical devices

- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel (sterile/non-sterile))
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel; Semiflexible endoscopes with and without channel)
- Components of Videoendoscopes (sterile/non-sterile)

Servicing regarding maintenance of reusable active and non-active medical devices

- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel; Semiflexible endoscopes with and without channel)

KARL STORZ SE & Co. KG **Unter Buchsteig 8** 78532 Tuttlingen-Möhringen Germany

Design and development of active medical devices

- Data Storage, Data Management and Routing Systems, Active controlling systems
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-sterile))
- Illumination Systems (Light Sources, Light Cables, Light Carrier, Head Lamps, Battery Light Sources)





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KARL STORZ SE & Co. KG Dr.-Karl-Storz-Straße 11 78532 Tuttlingen Germany

Design and development, production of active and non-active medical devices

- Instruments (Instruments with movable jaws/Instruments without movable jaws (sterile/non-sterile), Working Elements/Working Inserts, (Suction/Irrigation Instruments (sterile/non-sterile)))
- Catheters (sterile/non-sterile)
- Cannulas (sterile/non-sterile))
- Sheaths and Trocars (sterile/non-sterile)
- Implants (Nonactive implants for ENT (sterile), Nonactive bone implants for arthroscopic procedures(sterile), Bioabsorbable implants for arthroscopic procedures (sterile), Surgical suture material for arthroscopic procedures (sterile))
- Optics (Rigid Endoscopes with and without channel)
- Fiberscopes and semiflexible endoscopes (Fiberscopes with and without channel, Semiflexible endoscopes with and without channel)
- Videoendoscopes (Rigid Videoscopes with and without channel, Flexible Videoscopes with and without channel (sterile/non-sterile))
- Retaining Systems
- Equipment Carts
- Lithotriptors (Lithotripsy Devices, Foot Switches for Lithotripsy Devices, Lithotripsy Probes (sterile/non-sterile))
- HF Systems (HF Instruments with movable jaws/HF Instruments without movable jaws/HF Electrodes (sterile/non-sterile), HF Suction/Irrigation Instruments, HF Cables, HF Generators, HF Foot Switches, HF Working Elements)
- Hygiene/Cleaning (Sterilization Trays/Perforated Baskets)
- Imaging Systems (Exoscopes)