



REPUBLICA MOLDOVA  
**LICENȚĂ**

**Seria A MMII**

**Nr. 044647**

Denumirea autorității de licențiere

**Camera de Licențiere**

Denumirea, forma juridică de organizare, sediul  
(adresa juridică) a titularului de licență

**Societatea Comercială „OXIVIT-  
MED” S.R.L.**

**mun. Chișinău, bd. Decebal, 82, ap. 90**

Data și numărul certificatului de  
înregistrare de stat a titularului de licență

**30.07.2007 MD 0067985**

Numărul de înregistrare  
a întreprinderii sau IDNO

**1007600044280**

Codul fiscal

Genul de activitate, integral sau parțial,  
pentru a cărui desfășurare se eliberează licența

**\* Importul și comercializarea dispozitivelor  
medicale \***

Data eliberării licenței

**15 octombrie 2012**

Valabilă până la  
Prelungită până la: 15.10.2022

**15 octombrie 2017**

**Semnătura conducătorului  
autorității de licențiere**

**Director al Camerei de Licențiere**

**Valentin GUZNAC**

Notă: Licența este valabilă numai cu anexa autenticată de autoritatea de licențiere,  
în care sînt indicate condițiile de licențiere pentru genul de activitate specificat în licență.



Nr. 12101-30418.03.2016

## CERTIFICAT PRIVIND EXISTENTA CONTURILOR CURENTE

Prin prezentul, **BC „Mobiasbancă – Groupe Societe Generale” S.A.**, codul băncii (BIC): **MOBBMD22**, confirmă că compania **OXIVIT-MED SRL**, cod fiscal (IDNO) **1007600044280**, deține următoarele conturi curente la BC "Mobiasbancă-Groupe Societe Generale" S.A., Filiala. 1 Stejaur :

1. **MDL - 2224710SV23488147100; IBAN- MD09MO2224ASV23488147100**
2. **EUR - 2224710SV22227957100; IBAN- MD17MO2224ASV22227957100**
3. **USD - 2224710SV22214937100; IBAN- MD86MO2224ASV22214937100**

Certificatul este emis în baza cererii întreprinderii: Oxivit-Med SRL.

  
Dumitru Popa  
Director filială „Stejaur”



Executor : Mariana Guzun  
Tel: 022 812 614

Filiala Nr. 1 „Stejaur”  
Bd. Ștefan cel Mare și Sfânt 196  
MD-2004, Chișinău, Moldova  
Cod MOBBMD22  
Cont de corespondență 35213892  
la Centrul de Decontări al BNM

Tel. +373 22 81 26 15  
Fax. +373 22 81 26 15  
[www.mobiasbanca.md](http://www.mobiasbanca.md)

BC „Mobiasbancă – Groupe Société Générale” SA  
Capital Social: 100 000 000 MDL  
Număr de înregistrare de stat - 1002600006089  
Sediul Central:  
bd. Ștefan cel Mare și Sfânt 81a  
MD-2012, Chișinău, Moldova

REPUBLICA



MOLDOVA

# CERTIFICAT DE ÎNREGISTRARE

Societatea Comercială "OXIVIT-MED" S.R.L.

ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT

Numărul de identificare de stat - codul fiscal  
**1007600044280**

Data înregistrării

**30.07.2007**

Data eliberării

**30.07.2007**

**Bordeianu Tatiana, registrator de stat**

*Funcția, numele, prenumele persoanei  
care a eliberat certificatul*

*semnătura*

MD 0067985







**„CAMERA ÎNREGISTRĂRII DE STAT” Î.S.**  
**Secția fonduri speciale și informații curente**

**EXTRAS**  
**din Registrul de stat al persoanelor juridice**

nr. 71 din 05.01.2016

Denumirea completă: **Societatea Comercială «OXIVIT-MED» S.R.L.**

Denumirea prescurtată: **S.C. «OXIVIT-MED» S.R.L.**

Forma juridică de organizare: **Societate cu Răspundere Limitată.**

Numărul de identificare de stat și codul fiscal: **1007600044280.**

Data înregistrării de stat: **30.07.2007.**

Sediul: **MD-2032, bd. Decebal, 82, ap.(of.) 90, mun. Chișinău, Republica Moldova.**

Modul de constituire: **nou creată.**

Obiectul principal de activitate:

- 1 Importul, fabricarea, comercializarea, asistența tehnică și (sau) reparația dispozitivelor medicale și (sau) a opticii;**
- 2 Comerțul cu ridicata al parfumurilor și produselor cosmetice;**
- 3 Comerțul cu amănuntul al produselor cosmetice și de parfumerie, articolelor de toaletă;**
- 4 Intermedieri pentru vânzarea unui asortiment larg de mărfuri;**
- 5 Alte tipuri de comerț cu amănuntul în magazine nespecializate;**
- 6 Alte tipuri de comerț cu ridicata;**
- 7 Închirierea altor mașini și echipamente.**

Capitalul social: **5400 lei.**

**Administrator: KOJEVNIKOV DMITRII, IDNP 0972305012362,**

Asociați:

**1. KOJEVNIKOV DMITRII , IDNP 0972305012362**

**cota 5400.00 lei, ce constituie 100 %.**

Prezentul extras este eliberat în temeiul art. 34 al Legii nr. 220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă datele din Registrul de stat la data de: 05.01.2016.

Specialist principal  
tel. 022-266-252



**Lazari Aliona**



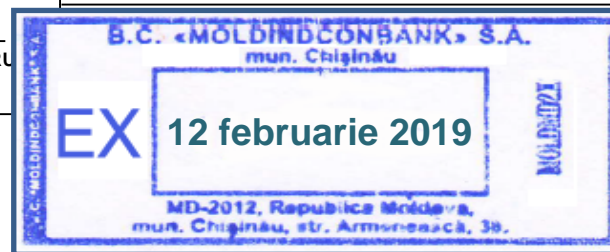


c/f: 10037600044280; adresa: str. Independenței 28-34, or. Chișinău, Republica Moldova  
telefon: + 373 22 808002; fax: + 373 22 808003  
web: [www.oxivit-med.com](http://www.oxivit-med.com); e-mail: [info@oxivit-med.com](mailto:info@oxivit-med.com)

**Lista fondatorilor companiei SRL „Oxivit-Med”**

| Nr. | Numele, Prenumele  | Codul Personal |
|-----|--------------------|----------------|
| 1   | Kojevnikov Dmitrii | 09723015012362 |

|  |  |                     |  |                          |             |            |
|--|--|---------------------|--|--------------------------|-------------|------------|
| <b>ORDIN DE PLATA</b>  |  | nr.                 | 10   | DATA EMITERII            | 12 02 2019  | TIP.DOC. 1 |
| PLATITI  | 16000.00   | LEI                 | Sasesprezece Mii lei 00 bani   |                          |             |            |
|  |  |                     |  |                          |             |            |
| PLATITOR   | (R) S.C. "OXIVIT-MED" S.R.L.                       |                     | Cod IBAN   | MD44ML000000002251729503 |             |            |
|  |  |                     | CODUL FISCAL   | 1007600044280            |             |            |
|  |  |                     |  |                          |             |            |
| PRESTATORUL PLATITOR   | suc. "Invest"                                      |                     |  | CODUL BANCII             |             |            |
|  |  |                     |  |                          | MOLDMD2X329 |            |
| BENEFICIAR   | (R) IMSP SPITALUL CLINIC MUNICIPAL "SFANTA TREIME" |                     | Cod IBAN   | MD22ML000000000225166614 |             |            |
|  |  |                     | CODUL FISCAL   | 1003600152592            |             |            |
|  |  |                     |  |                          |             |            |
| PRESTATORUL BENEFICIAR   | suc. "Alec Russo"                                  |                     |  | CODUL BANCII             |             |            |
|  |  |                     |  |                          | MOLDMD2X366 |            |
| DESTINATIA PLATII  |  |                     | TIPUL TRANSFERULUI   |                          |             |            |
| Pentru garantia pentru oferta la licitatie publica nr. ocds-b3wdp1-MD-1548335546618 din 14.02.2019 |  |                     | NORMAL/URGENT  |                          |             |            |
|  |  |                     | <div style="border: 1px solid black; padding: 2px; display: inline-block;">N</div> |                          |             |            |
|  |  |                     | L.S.   |                          |             |            |
|  |  |                     |  |                          |             |            |
| CODUL TRANZACTIEI  | DATA PRIMIRII                                      | DATA EXECUTARII     | SEMNATURILE EMITENTULUI  |                          |             |            |
| 001  | 12 02 2019   | 12 02 2019 17:44:00 |  |                          |             |            |
|  |  |                     | SEMNATURA PRESTATORULUI  |                          |             |            |
|  |  |                     |  |                          |             |            |





# CERTIFICATE

Number: 2090418

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

**Medtronic EMEA Medtronic B.V.**

Earl Bakkenstraat 10  
6422 PJ Heerlen  
The Netherlands

including the implementation meets the requirements of the standard:

**EN ISO 13485:2016**  
**ISO 9001:2015**

**Scope:**

Sales, order management, warehousing and distribution of medical devices.  
Including inventory management, regulatory affairs, post market surveillance, technical service, customer education and spine loaner operations

Certificate expiry date: 1 July 2021  
Certificate effective date: 1 July 2018  
Certified since: 1 July 2006

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

DEKRA Certification B.V.



drs. G.J. Zoetbrood  
Managing Director



ing. A.A.M. Laan  
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed





# ADDENDUM

To certificate: 2090418

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

## Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10  
6422 PJ Heerlen

Certified organization(s) and/or locations:

Different scope

Medtronic Portugal LDA-  
Rua Tomas da Fonseca Torre E, 11  
 piso  
1600 Lisboa  
Portugal

Sales, Order Management and distribution of medical devices  
including technical service and customer education.

Warehousing and distribution of medical devices, including spine  
loaner operations

Medtronic Italia S.p.A.  
Via Varesina 162  
20156 Milano  
Italy

Sales, order management and distribution of medical devices.  
Including technical service and customer education.  
Promotion, invoice and order management of medicinal  
products.

Medtronic Danmark A/S.  
Arne Jacobsens Allé 17  
2300 Copenhagen  
Denmark

Sales, order management and distribution of medical devices.  
Including technical service and customer education

Medtronic Medikal Teknoloji Ticaret Ltd  
Sti  
Saray Mah. Esnaf Sk.  
Akkom Ofis Park Laodik Plaza  
Sitesi B Blok Apt: 2/8  
00000 Umraniye - Istanbul  
Turkey

Sales, order management and distribution of medical devices.  
Including technical service and customer education



# ADDENDUM

To certificate: 2090418

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

## Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10  
6422 PJ Heerlen

Medtronic Africa (Pty) Ltd.  
Waterfall Distribution Campus  
CNR K101 and Bridal Veil Road  
Waterfall Midrand  
1685 Gauteng  
South Africa

Sales, order management, warehousing and distribution of medical devices. Including technical service, customer education and spine loaner operations.

Medtronic Ibérica S.A.  
Calle de María de Portugal, 11  
28050 Madrid  
Spain

Sales, order management, warehousing and distribution of medical devices. Including technical service, customer education and spine loaner operations.

Medtronic Romania SRL  
Ploiesti 42-44, Building B, B2  
Wing, 2nd floor, district 1  
Baneasa Business & Technology Park  
013696 Bucharest  
Romania

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Norge AS  
Martin Linges vei 25  
1364 Fornebu  
Norway

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Portugal, LDA-  
Avenida Gomes Pereira 61B  
Benfica  
1600 Lisboa  
Portugal

Sales, Order Management and distribution of medical devices Including technical service and customer education.

Warehousing and distribution of medical devices, including spine loaner operations.



# ADDENDUM

To certificate: 2090418

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

## Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10  
6422 PJ Heerlen

Medtronic Service & Repair CoE  
C-Mill gebouw K  
Jan Campertstraat 21-A  
6416 SG Heerlen

Service and repair of medical devices (excluding Imaging and Navigation products).

Medtronic Ibérica S.A.  
Polígono Industrial La Garena  
Calle Francisco Rabal 7  
28806 Alcalá De Henaras, Madrid  
Spain

Spine loaner operations.

Medtronic Ibérica S.A.  
WTC Almeda Park  
Placa de la Pau, s/n. Edificio 7, 3 piso  
08940 Cornellà de Llobregat, Barcelona  
Spain

Warehousing and distribution of medical devices, including spine loaner operations

Medtronic France SAS  
27/33 Quai Alphonse Le Gallo  
92513 Boulogne-Billancourt  
France

Sales, order management and distribution of medical devices. Including technical Service and customer education

Medtronic Trading NL B.V.  
Larixplein 4  
5616 VB Eindhoven

Sales, order management and distribution of medical devices. Including technical service and customer education

Medtronic GmbH  
Earl-Bakken-Platz 1  
40670 Meerbusch  
Germany

Distribution of medical Devices, medical equipment and related services.



# ADDENDUM

To certificate: 2090418

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

## Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10  
6422 PJ Heerlen

Medtronic Österreich GmbH  
Millennium Tower, 20th floor  
Handelskai 94-96  
1200 Wien  
Austria

Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education

Medtronic (Schweiz) AG  
Talstrasse 9  
3053 Munchenbuchsee  
Switzerland

Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education

Medtronic Hellas S.A.  
Avenue Kifisias 24 Building B  
151 25 Marousi Pref. Attica  
Greece

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Serbia Ltd.  
Bulevar Zorana Djindjica, 64a  
11070 Belgrade  
Serbia

Sales, order management and distribution of medical devices.

Medtronic Hungária Kft.  
Bocskai út 134-146  
Cépulet 3. emelet  
1113 Budapest  
Hungary

Sales, order management and distribution of medical devices. Including customer education.

Medtronic CCO SSC Warsaw  
Polna 11  
00-633 Warszawa  
Poland

Order management of medical devices.



# ADDENDUM

To certificate: 2090418

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

## Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10  
6422 PJ Heerlen

Medtronic Finland Oy  
Lentäjätie 3  
01530 Vantaa  
Finland

Sales, order management and distribution of medical devices.  
Including technical service and customer education.

Medtronic AB  
P.O. Box 1034  
164 21 Kista  
Sweden

Sales, order management and distribution of medical devices.  
Including technical service and customer education

Medtronic Trading Ltd.  
10 Hamada Street  
4673344 Herzlya  
Israel

Import, sales, order management and distribution of medical  
devices. Including technical service and customer education

Addendum expiry date: 1 July 2021  
Addendum effective date: 1 July 2018



# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

**No.**

**CE 84868**

**Issued To:**

**Medtronic, Inc.  
710 Medtronic Parkway  
Minneapolis, MN 55432  
USA**

In respect of:

**The design, development and manufacture of Endoluminal Stent Grafts and Delivery Systems for Endovascular Indications, Stent Graft Balloon Catheters, Renal Stents and Delivery Systems, Iliac Stents and Delivery Systems, Superficial Femoral Artery (SFA) and Proximal Popliteal Artery (PPA) Stents and Delivery Systems, Coronary Stents and Delivery Systems, Intravascular Catheters and Guidewires for diagnostic or interventional procedures and Catheter Systems for Renal Denervation and Vascular Introducer Sheaths.**

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):



Frank Lee, EMEA Compliance & Risk Director

First Issued: **24 August 2004**

Date: **01 July 2016**

Expiry Date: **23 August 2019**

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Page 1 of 1

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Subcontractor:   | Service(s) supplied |
|--|---------------------|
| ADMEDES Schuessler GmbH<br>Rastatter Strasse 15<br>75179 Pforzheim<br>Germany                                | Manufacture         |
| Flextronics International GmbH<br>Niederlassung Althofen<br>Friesacher Strasse 3<br>9330 Althofen<br>Austria | Manufacture         |
| INVATEC S.p.A<br>Via Martiri della Libertà 7<br>Roncadelle (BS)<br>25030<br>Italy                            | Manufacture         |
| Medistri SA<br>Rte de l'Industrie 96<br>Case Postale 115<br>1564 Domdidier<br>Switzerland                    | ETO Sterilization   |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Subcontractor:  | Service(s) supplied                        |
|---|--|
| Medtronic B.V.<br>Earl Bakkenstraat 10<br>6422 PJ Heerlen<br>Netherlands  | EU Representative                          |
| Medtronic Ireland<br>Parkmore Business Park West<br>Galway<br>Ireland   | Design<br>EU Representative<br>Manufacture |
| Medtronic Mexico EG<br>Carret. Int. Km. 1969<br>Guad.-Nogales Km.2<br>Empalme, Sonora<br>85340<br>Mexico              | Manufacture                                |
| Medtronic Mexico S. de R.L. de CV<br>Av. Paseo Cucapah 10510 El Lago<br>C.P. 22210 Tijuana, Baja California<br>Mexico | Manufacture                                |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Subcontractor:  | Service(s) supplied |
|---|---------------------|
| Medtronic Vascular<br>3576 Unocal Place<br>Santa Rosa<br>CA 95403<br>USA  | Design              |
| Plexus Corp.<br>Pinnacle Hill<br>Kelso<br>TD5 8XX<br>United Kingdom   | Manufacture         |
| Plexus Manufacturing SDN BHD<br>Bayan Lepas Free Industrial Zone<br>Phase II, 11900 Bayan Lepas<br>Penang<br>Malaysia | Manufacture         |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Subcontractor:   | Service(s) supplied                       |
|--|---|
| SSP-SiMatrix, Inc<br>1131 North US Highway 93,<br>Victor,<br>Montana<br>59875<br>USA               | Manufacture                               |
| Sterigenics US, LLC<br>344 Bonnie Circle<br>Corona<br>California<br>92880<br>USA                   | Gamma Sterilization                       |
| Synergy Health Ireland Limited<br>IDA Business & Technology Park<br>Tullamore<br>Offaly<br>Ireland | E beam Sterilization<br>ETO Sterilization |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Subcontractor:  | Service(s) supplied         |
|---|-----------------------------|
| Synergy Health Sterilization<br>UK Limited<br>Brunel Close<br>Drayton Fields Industrial Estate<br>Daventry NN11 8RB<br>United Kingdom | <b>E beam Sterilization</b> |
| Synergy Health Westport Limited<br>Lodge Road<br>Westport<br>County Mayo<br>Ireland   | <b>Gamma Sterilization</b>  |
| Teleflex Medical<br>Annacotty Business Park<br>Annacotty<br>Co. Limerick<br>Ireland   | <b>Manufacture</b>          |

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# EC Certificate - Full Quality Assurance System

## Certificate History

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Date             | Reference Number | Action  |
|------------------|------------------|---|
| 24 August 2004   |                  | First Issued  |
| 15 November 2014 |                  | Transfer of the following certificates from NSAI:-<br><br>Q252.322, Q252.407, Q252.426, Q252.427, Q252.428, Q252.467, Q252.480, Q252.587, and Q252.611<br><br>D252.587 and D252.407, plus incorporation of Medtronic Vascular Ireland as a subcontract manufacturer   |
| 02 December 2004 |                  | Carotid and Coronary Stents and Delivery Systems added to the scope (transfer) Medtronic Mexico (manufacture), and Titan Scan Systems, Nutec Corporation, Sterigenics (Queensbury), Steris Corporation-Isomedix Services (Sandy), Rociale in Health (Mid Glamorgan UK), and EBIS Iotron added as sub-contract sterilizers |
| 21 December 2004 |                  | PCTA Balloon Dilatation Catheters added to the range of products manufactured (transferred from another Notified Body) and Isotron Ireland Ltd added as sub-contract sterilization site   |
| 19 August 2005   |                  | Sterilization sub-contractor name change from Titan Scan Systems to Beam One  |
| 03 April 2006    |                  | Addition of Sterigenics UK Ltd, as sterilization sub-contractor   |
| 07 August 2006   |                  | Addition of AD)MEDES Schuessler GmbH as a sub-contractor for manufacture  |

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Page 1 of 4

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.



# EC Certificate - Full Quality Assurance System

## Certificate History

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Date            | Reference Number | Action   |
|-----------------|------------------|--|
| 11 January 2008 | 7149866          | Subcontractor name change from EBIS Isotron, Harwell to Isotron Harwell. Addition of Isotron plc, Daventry as a subcontractor for E beam sterilization.  |
| 03 October 2008 | 7279045          | Addition of Medtronic Mexico EG, Empalme as a subcontractor for manufacture.   |
| 14 April 2009   | 7341499          | Correction of the legal name of the Medtronic Mexico facility and postcode for the Isotron PLC, Daventry facility.<br>Addition of the activity of EU Representative for Medtronic Ireland.   |
| 13 August 2009  | 7432878          | Certificate renewal.<br>Addition of Accellant Inc as a manufacturing subcontractor, amendment to company name for Isotron PLC, Daventry, and Steris Corporation, Sandy, Utah.<br>Change to address for the subcontractor, Nutek Corporation.<br>Addition of E Beam Sterilization for Isotron Ireland.<br>Rewording of scope for clarification purposes only. |
| 29 July 2010    | 7546410          | Added C.R. Bard, Inc. to the list of significant subcontractors for manufacturing.<br>Extended the scope to include guidewires.  |
| 12 October 2011 | 7730209          | Extension to scope to include Catheter Systems for Renal Denervation. Removal of Carotid Stents and Delivery Systems from the scope. Minor amendments to Isotron Daventry and Isotron Tullamore's addresses.   |

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Page 2 of 4

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

# EC Certificate - Full Quality Assurance System

## Certificate History

Certificate No: **CE 84868**  
 Date: **01 July 2016**  
 Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Date             | Reference Number | Action  |
|------------------|------------------|---|
| 26 January 2012  | 7792125          | Amendment to significant subcontractors to reflect Isotron's name change to Synergy Health and removal of Isotron Harwell.  |
| 25 May 2012      | 7842435          | Amendment to the address format and zip code for the significant subcontractor Medtronic Mexico (Tijuana).  |
| 19 December 2012 | 7915649          | Addition of Medtronic B.V. The Netherlands for EU Representative Activities.  |
| 22 January 2013  | 7945194          | Extension to scope to include Superficial Femoral Artery (SFA) and Proximal Popliteal Artery (PPA) Stents and Delivery Systems.   |
| 28 February 2013 | 7960715          | Addition of Invatec Technology Center GmbH to the list of significant subcontractors for manufacturing activities.  |
| 28 March 2013    | 7943883          | Extension to Scope to include Vascular Introducer Sheaths and the addition of Teleflex Medical for manufacturing activities.  |
| 16 December 2013 | 8082854          | Addition of Plexus Manufacturing Sdn Bhd, Malaysia and Plexus Corp, UK to the list of significant subcontractors for manufacturing activities.  |
| 13 July 2014     | 8154862          | Certificate Renewal. Various updates and changes to the list of significant subcontractors. Correction of the reference number for the reissue dated 19 <sup>th</sup> December 2012 on the certificate history page |

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Page 3 of 4

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.



# EC Certificate - Full Quality Assurance System

## Certificate History

Certificate No: **CE 84868**  
Date: **01 July 2016**  
Issued To: **Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

| Date         | Reference Number | Action  |
|--------------|------------------|---|
| 31 July 2015 | 8350802          | Addition of SSP SiMATrix Inc. as balloon supplier for the Attain Clarity  |
| 01 July 2016 | 8545838          | C. R. Bard, Inc., Medtronic Ardian LLC, Nutek Corporation, Sterigenics NY and Apical Instruments Inc. were removed from the list of significant subcontractors. |

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Page 4 of 4

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.



**EC Certificate**  
**Directive 93/42/EEC Annex V**  
**Production Quality Assurance**  
**Medical Devices**

**Registration No.:** DD 60124973 0001

**Report No.:** 16801466 007

**Manufacturer:**

MEDPLUS INC.

4th Floor, Building C-4,

Gaosha Industrial Zone

ZhongCun, Panyu District

Guangzhou

Guangdong Province 511495\*

China



**Products:**

Medical Devices

(see attachment for products and additional sites included)

Replaces Approval, Registration No.: DD 60080068 0001

**Expiry Date:**

2022-12-23

The Notified Body hereby declares that the requirements of Annex V 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 V, section 4 of the aforementioned directive. For placing on the market of class IIb and class III devices covered by this certificate an EC type-examination certificate according to Annex III is required.

**Effective Date:**

2017-12-24

**Date:**

2017-12-19

Notified Body



**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.



**TÜV Rheinland**  
**LGA Products GmbH**  
**Tillystraße 2, 90431 Nürnberg**

**Attachment to  
Certificate**

**Registration No.:** DD 60124973 0001  
**Report No.:** 16801466 007

**Manufacturer:**

**MEDPLUS INC.**  
4th Floor, Building C-4  
Gaosha Industrial Zone  
ZhongCun, Panyu District  
Guangzhou  
Guangdong Province 511495  
China



**Products:**

- Breathing Circuits
- Biopsy Needles
- Anesthesia Masks
- Breathing Bags

Aspects of manufacture concerned with securing and maintaining sterile conditions:

- Tourniquets
- Skin Markers
- Sterile Needle Magnetizers
- Sterile Caps
- Loss of Resistance Syringes for Single Use

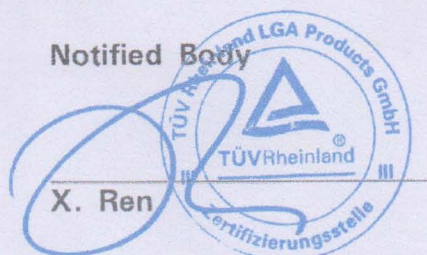
**Sites included:**

No.126, Guangshao Road, Aotou Town, Conghua District,  
Guangzhou, 510945 Guangdong Province, China

5th Floor, Building C-4, Gaosha Industrial Zone, ZhongCun,  
Panyu District, Guangzhou, 511495 Guangdong Province, China

**Date: 2017-12-19**

**Notified Body**





# Certificate

The Certification Body of  
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

**MEDPLUS INC.**  
4th Floor, Building C-4,  
Gaosha Industrial Zone  
ZhongCun, Panyu District  
Guangzhou  
Guangdong Province  
China



has established and applies a quality management system for medical devices  
for the following scope:

**Manufacture and Distribution of Medical Devices**

(see attachment for products and additional sites 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: 2017-12-24  
Certificate Registration No.: SX 60124977 0001  
An audit was performed. Report No.: 16801466 007  
This Certificate is valid until: 2020-12-23

Certification Body



Date 2017-12-19



**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**

**Attachment to  
Certificate**

**Registration No.:** SX 60124977 0001  
**Report No.:** 16801466 007

**Organization:**

**MEDPLUS INC.**  
4th Floor, Building C-4  
Gaosha Industrial Zone  
ZhongCun, Panyu District  
Guangzhou  
Guangdong Province 511495  
China



**Scope:**

**Products:**

- Breathing Circuits
- Biopsy Needles
- Loss of Resistance Syringes for Single Use
- Anesthesia Masks
- Breathing Bags
- Tourniquets
- Skin Markers
- Suction Liners
- Needle Magnetizers
- Sterile Caps

**Certification Body**



**Date:** 2017-12-19





**TÜV Rheinland**  
**LGA Products GmbH**  
**Tillystraße 2, 90431 Nürnberg**

Doc. 2/2, Rev. 0

**Attachment to  
Certificate**

**Registration No.:** SX 60124977 0001  
**Report No.:** 16801466 007

**Organization:** MEDPLUS INC.  
4th Floor, Building C-4,  
Gaosha Industrial Zone  
ZhongCun, Panyu District  
Guangzhou  
Guangdong Province 511495  
China



**Scope:**

Sites included:

No.126, Guangshao Road, Aotou Town, Conghua District,  
Guangzhou, 510945 Guangdong Province, China

Manufacture of Anesthesia Masks

5th Floor, Building C-4, Gaosha Industrial Zone, ZhongCun,  
Panyu District, Guangzhou, 511495 Guangdong Province, China

Warehouse

**Certification Body**



**Date:** 2017-12-19

