## bsi.



## EC Certificate - Production Quality Assurance

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

No.

**CE 01966** 

Issued To:

Mölnlycke Health Care AB

Box 13080

Gamlestadsvägen 3C SE-402 52 Göteborg

Sweden

In respect of:

See certificate scope page.

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 0086):

Stewart Brain, Head of Compliance & Risk -

Medical Devices

First Issued: 1998-06-29

Date: 2018-05-30

Expiry Date: 2023-06-28

...making excellence a habit."

Page 1 of 2

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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A member of BSI Group of Companies.

# bsi.



Certificate No: CE 01966

### Certificate Scope:

Those aspects of manufacture related to securing and maintaining sterility of absorbent tracheostomy dressing, sterile scar management dressing and transparent adhesive IV film dressing.

Those aspects of manufacture related to securing and maintaining sterility of negative pressure wound therapy (NPWT) accessories, surgical and equipment drapes and surgical gowns.

Those aspects of manufacturing relating to securing and maintaining sterility in the assembly of procedure packs in accordance with article 12 of the MDD.

First Issued: **1998-06-29** 

Date: 2018-05-30

Expiry Date: 2023-06-28

...making excellence a habit."

Page 2 of 2

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QUALITY MANAGEMENT SYSTEM - ISO 9001:2000

This is to certify that:

Mölnlycke Health Care AB Gamlestadvägen 3 C S-402 52 Göteborg Sweden

Holds Certificate No: FM 39247

and operates a Quality Management System which complies with the requirements of ISO 9001:2000 for the following scope:

The design, development and manufacture of sterile wound and scar dressings, open wound products, wound management gels, cavity dressings, swabs, sponges, sterile alcohol wipes, skin care products, non sterile textile bandages and supports, sterile wound irrigation solutions, abdominal towels, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and other medical staff clothing for use in the patient environment, sterile and non sterile medical gloves and sterile surgical gloves.

The design, development and manufacture of pharmaceuticals and other healthcare products.

For and on behalf of BSI:

Managing Director, BSI Management Systems (CEMEA)

Originally registered: 31/03/1998

Latest Issue: 10/01/2007





Page: 1 of 3

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. This certificate does not expire. An electronic certificate can be authenticated online.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +44 (0)20 8996 7033.

The British Standards Institution is incorporated by Royal Charter.

Management Systems (CEMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom,

Management Systems Certificate No:

FM 39247

#### Location

#### Registered Activities

Mölnlycke Health Care AB Gamlestadsvägen 3 C S-402 52 Göteborg Sweden

The design, development and manufacture of sterile wound and scar dressings, open wound products, wound management gels, cavity dressings, swabs, sponges, sterile alcohol wipes, skin care products, non sterile textile bandages and supports, sterile wound irrigation solutions, abdominal towels, operation sets, surgical and equipment drapes, procedure packs, surgical gowns and other medical staff clothing for use in the patient environment, sterile and non sterile medical gloves and sterile surgical gloves.

The design, development and manufacture of pharmaceuticals and other healthcare products.

Mölnlycke Health Care Oy PO Box 76 Saimaankatu 6 Mikkeli FIN 50101

Manufacture of swabs, sponges, towels, wound dressings, open wound products, scar dressings and procedure packs.

Finland

Mölnlycke Health Care AB

Mölnlycke Health Care (Thailand) Lt

160 Bangplee Industrial Estate

Bangna-Trad Rd

Samutprakarn

Bansaothong

10540

Manufacture of surgical drapes and sets, equipment drapes, surgical and protective gowns and other staff clothing.

Mölnlycke Health Care AB T/A Mölnlycke Health Care SA Parc Industrial B-4300 Waremme Belgium

Thailand

Manufacture of sterile drapes, operating sets and procedure packs.

Mölnlycke Health Care Klinipro s.r. Na Novem Poli 382 Prumyslova zona Karvina Karvina - State Mesto 733 01 Czech Republic

Manufacture of surgical drapes and procedure packs.

Originally registered: 31/03/1998

Latest Issue: 10/01/2007

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Certificate No:

FM 39247

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#### Registered Activities

Mölnlycke Health Care AB Mölnlycke Health Care (Thailand) Lt Amata Nakorn (Bang Pakong) Industrial Estate 700/461 Moo Bangha-Trad Rd. KM.57 Tambol Donhuaroh, Amphur Muang Chonburi 20000 Thailand	Manufacture of surgical drapes and sets, equipment drapes, surgical and protective gowns and other staff clothing.
Mölnlycke Health Care AB Tubiton House Medlock Street Oldham OL1 3HS United Kingdom	The design, development and manufacture of sterile wound dressings, non sterile textile bandages and supports, procedure packs, sterile irrigation solutions, sterile alcohol wipes, skin care products, pharmaceuticals and other healthcare products.
Mölnlycke Health Care AB Lot 9, Lorong Perusahaan 4 Kulim Industrial Estate PO Box 52, 09000 Kulim Kedah Darulaman Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.
Mölnlycke Health Care AB Plot 204 Kawasan Perindustrian Kula Ketil Phas II 09300 Kula Ketil Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.
Mölnlycke Health Care AB Lot B5 & B6 Kawasan Perindustrian Miel Batang Kali Phase II 44300 Batang Kali Malaysia	The design, development and manufacture of sterile and non sterile medical gloves and sterile surgical gloves.

Originally registered: 31/03/1998

Latest Issue: 10/01/2007

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### Declaration According to MDD Article 12

Document ID: PD-533752 Rev: 00

Created by: Approved by:

Anders Johansson Anders Johansson

Approval date: Project ID:

2017-09-01 006270

Title: Mölnlycke Procedure Trays MDD Article 12 (former Class IIa trays)

Page 1(2)

We, Mölnlycke Health Care AB, Gamlestadsvägen 3C, Box 13080, SE-402 52 Göteborg, Sweden being the assembler of the following declare that the procedure packs listed in the attached schedule are in conformity with the provisions of Article 12 in the Council Directive 93/42/EEC of 14 June 1993, as amended by 2007/47/EEC, concerning medical devices, the Medical Devices Act SFS 1993:584 and the Swedish Medical Product Agency regulations and guidelines: Medical Devices, LVFS 2003:11, as amended by LVFS 2009:18.

Trade Name:

Mölnlycke® Procedure Trays

The mutual compatibility of each device within the Mölnlycke Health Care procedure packs has been verified in accordance with the relevant instructions for use provided by the manufacturer of each device and / or the approved indications for use of each device.

Where appropriate, the relevant instructions for use are provided.

Procedure packs are assembled in accordance with a documented quality management system and therefore, subject to internal controls and inspection prior to release that ensures the safety, quality and performance of the procedure pack.

Sterilisation after assembly:

EtO, Ethylene Oxide

CE certificate

CE 01966

Certificate issued by

BSi (0086)

For sterilised procedure packs, the sterilisation process is performed in accordance with the manufacturer(s)' instructions and follows the procedures of Annex V of 93/42/EEC.

For systems and procedure packs, the intervention of the notified body is limited to the aspects of the procedure relating to the obtaining of sterility.

Signed for and on behalf of Mölnlycke Health Care

Authorised Signatory:

Name of signing person

RA Manager, Medical Devices





## Declaration According to MDD Article 12

Document ID: PD-533752 Rev: 00

Title: Mölnlycke Procedure Trays MDD Article 12 (former Class IIa trays)

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Product reference	Product Name	Product Description / included devices	GMDN code

Product name, article number, manufacturer and notified body number for each device included in the system or procedure pack can be found in the BOM in the ERP system.

Signed for and on behalf of Mölnlycke Health Care

Authorised Signatory:

Name of signing person

RA Manager, Medical Devices

