



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten
www.zlg.de
ZLG-BS-244.10.08



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 010066 0426 Rev. 00

Manufacturer:

AESCLAP AG

Am Aesculap-Platz
78532 Tuttlingen
GERMANY

Product Category(ies): Implants, Instruments and Devices
(for detailed information see attachment)

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.: 713159626

Valid from: 2019-07-27

Valid until: 2024-05-26

Date, 2019-07-16

Stefan Preiß
Head of Certification/Notified Body



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten
www.zlg.de
ZLG-BS-244.10.08



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 010066 0426 Rev. 00

Facility(ies):

AESCLAP AG
Am Aesculap-Platz, 78532 Tuttlingen, GERMANY

Surgical and dental instruments
Joint implants (hip, knee)
Spinal implants
Implants for osteosynthesis
Neurosurgical vascular implants
Products for ligature
Motor systems
High frequency surgery devices
Endoscopic systems
Navigation system
Surgical suction pumps
Implants for replacement of connective tissue
Vascular prostheses and accessories
and other surgical accessories
Collagen implants



Product Service

CERTIFICATE

No. Q5 17 03 10066 408

Holder of Certificate: **AESCULAP AG**

Am Aesculap-Platz
78532 Tuttlingen
GERMANY

Facility(ies):

AESCULAP AG
Am Aesculap-Platz, 78532 Tuttlingen,
GERMANY

AESCULAP AG
Carl-Braun-Str. 1, 34212 Melsungen, GERMANY


Certification Mark:

Scope of Certificate:

**Design and development, production,
technical service and distribution of
implants, instruments,
instrument management systems,
containers, devices, tissue adhesives and
procedure kits (for detailed information see
attachment)**

**Applied
Standard(s):**

EN ISO 13485:2016
Medical devices - Quality management systems -
Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

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). See also notes overleaf.

Report No.: 713098053

Valid from: 2017-06-01

Valid until: 2020-05-31

Date, 2017-05-30

Stefan Preiß



Page 1 of 2



Product Service

Attachment for certificate no Q5 17 03 10066 408
dated 2017-06-01

- Surgical, diagnostic and dental instruments
- Joint implants (hip, knee)
- Spinal implants
- Implants for osteosynthesis
- Neurosurgical vascular implants
- Products for ligature
- Motor systems
- Sterilization containers and accessories
- High frequency surgery devices
- Endoscopy systems
- Navigation systems
- Surgical suction pumps
- Special suture-sets
- Implants for replacement of connective tissue
- Tissue adhesives
- Vascular prostheses and accessories
- Local haemostatics
- Other surgical accessories

Munich, CRT2 2017-05-30

Stefan Preiß

Page 2 of 2



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

Aesculap AG

Am Aesculap-Platz, 78532 Tuttlingen, Germany
Carl-Braun-Straße 1, 34212 Melsungen, Germany

has established and applies
a Quality Management System for

**Design and Development, Technical Service, Production and Distribution of
Implants, Instruments, Containers, Devices,
Suture Material, Tissue Adhesive and Procedure Kits**

Aesculap AG Tuttlingen

- Surgical, diagnostic and dental instruments
- Joint Implants (hip, knee)
- Spinal Implants
- Implants for Osteosynthesis
- Neurosurgical Vascular Implants
- Motor systems
- Sterilization containers and accessories
- High frequency surgery devices
- Endoscopy systems
- Navigation systems
- Surgical suction pumps
- Veterinary instrumentation
- Special suture-sets
- Other surgical accessories
- Instrument Management System

Aesculap AG Melsungen

- Implants for replacement of connective tissue
- Tissue adhesive
- Vascular prostheses and accessories
- Local haemostatic

An audit was performed, Report No. **70062209**.

Proof has been furnished that the requirements according to

ISO 9001:2015

are fulfilled. The certificate is valid from **2017-06-01** until **2020-05-31**.

Certificate Registration No.: **12 100 21724 TMS**.

M. Wegner

Product Compliance Management
Munich, 2017-04-11



ZERTIFIKAT ■ CERTIFICATE ■ CERTIFICADO ■ CERTIFICAT ■ 認證證書 ■

Declaration

The certification body of TÜV Süd Management Service GmbH and the TÜV Süd Product Service GmbH confirm that we,

AESULAP AG
AM AESULAP-PLATZ
78532 TUTTLINGEN / GERMANY

have established and are maintaining a quality management system according to

ISO 9001:2015

(Certificate Registration No.: 12 100 21724 TMS)

EN ISO 13485:2016

(Certificate No.: Q5 17 03 10066 408)

for the following area

Development, Production and Distribution of Implants, Instruments, Containers, Devices, Suture Material, Tissue Adhesives and Procedure Kits.

Furthermore we have implemented the conformity assessment procedure as per annex II, clause 3 of the Medical Device Directive 93/42/EEC of June 14th, 1993 for medical products.

By labeling the products

Aesculap Product Groups
as per attached list

with the CE mark

we, **AESULAP AG** confirm,
that we follow the essential requirements
according to MDD 93/42/EEC Annex I.


TUTTLINGEN, 2018-03-13

AESULAP AG

i. V.


Thomas Marquard
Regulatory Affairs

i. A.


Denise Hermle
Regulatory Affairs

Aesculap Product Groups
Surgical, diagnostic and dental instruments
Joint Implants (Hip, Knee)
Spinal Implants
Implants for osteosynthesis
Neurosurgical Vascular Implants
Products for Ligature
Motor Systems
Sterilization Containers and Accessoires
Hifh Frequency Surgery Devices
Endoscopic Systems
Navigation Systems
Surgical Suction Pumps
Special Suture-Sets
Implants for Replacement of Connective Tissue
Tissue Adhesives
Vascular Prosthesis and Accessories
Local Haemostatics
Other Surgical Accessories

Declaration

The certification body of TÜV Management Service GmbH and the TÜV Product Service GmbH confirm that we,

AESCU LAP AG
AM AESCULAP-PLATZ
78532 TUTTLINGEN / GERMANY

have established and are maintaining a quality management system according to

ISO 9001:2008
(Certificate Registration No.: 12 100 21724 TMS)
EN ISO 13485:2012 / AC:2012
(Certificate No.: Q1N 14 05 10066 365)

for the following area

Development, Production and Distribution of Implants, Instruments, Containers, Devices, Suture Material, Tissue Adhesives and Procedure Kits.

Furthermore we have implemented the conformity assessment procedure as per annex II, clause 3 of the Medical Device Directive 93/42/EEC of June 14th, 1993 for medical products. (EC certificate No.: G1 14 05 10066 366).

By labeling the products

Yasargil Aneurysm Clips

with the CE mark

we, **AESCU LAP AG** confirm,
that we follow the essential requirements
according to MDD 93/42/EEC Annex I.

TUTTLINGEN, 2014-10-30


AESCU LAP AG

i. V.


Thomas Marquard
Director Regulatory Affairs



i. A.


Sandra Maier
Regulatory Affairs



By Royal Charter

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.



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

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.





Certificate of Registration

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



BSI
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
Finland

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

Mölnlycke Health Care AB
Mölnlycke Health Care (Thailand) Lt
160 Bangplee Industrial Estate
Bangna-Trad Rd
Samutprakarn
Bansaothong
10540
Thailand

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 Waremmé
Belgium

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**

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



Page: 2 of 3

Certificate No: **FM 39247**

Location	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**

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



Page: 3 of 3

Created by: Anders Johansson
Approved by: Anders Johansson
Approval date: 2017-09-01
Project ID: 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.

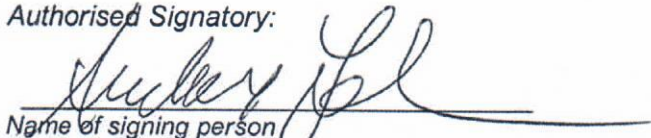
Sterilisation after assembly:	<i>EtO, Ethylene Oxide</i>
CE certificate	<i>CE 01966</i>
Certificate issued by	<i>BSi (0086)</i>

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

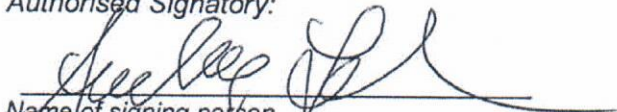


Product reference	Product Name	Product Description / included devices	GMDN code
See products linked to this document in the ERP system.			

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

