



Edwards

EC Declaration of Conformity

| | |
|------------------------------|--|
| Manufacturer: | <i>Edwards Lifesciences LLC One Edwards Way Irvine, CA 92614, USA</i> |
| European Representative: | <i>Edwards Lifesciences GmbH Parkring 30 85748 Garching bei München, Germany</i> |
| Product category: | <i>07 – Non-active implantable devices (according to EN ISO 15225)</i> |
| Products: | <i>Biological Heart Valve Substitutes</i> <i>Model codes, Names: see following pages</i> |
| Classification: | <i>Class III / Rules 8 and 17 (According to Annex IX of the MDD)</i> |
| Conformity Assessment Route: | <i>Annex II</i> |
| UMDNS / GMDN Nomenclature: | <i>UMDNS: 15870 Prostheses, Cardiac Valve, Biological GMDN: 60242 Aortic Heart Valve Bioprosthesis 60244 Mitral Heart Valve Bioprosthesis</i> |
| Applicable Standards: | <i>The harmonized standards and other consensus standards used (specified by numbers, titles, editions and/or dates of issue) in relation to which conformity is declared, as well as the identification of internal data confirming compliance are provided in the Essential Requirements Checklists for the products identified in this declaration.</i> |
| Start of CE Marking: | <i>See following pages</i> |

We herewith declare that the distributed CE marked products specified above conform to the products covered by the "CE Marking of Conformity Certificate" issued and delivered by DEKRA Certification B.V., in accordance with Annex II of the "EC-Directive," Council Directive 93/42/EEC of 14 June 1993, concerning Medical Devices and with the particular requirements laid down in Annex I of Commission Regulation 722/2012 of 8 August, 2012, concerning medical devices manufactured utilizing tissue of animal origin. All supporting documentation is retained at the premises of the manufacturer.

In addition, we ensure and declare that the distributed CE marked products meet the provisions of the EC-Directives that apply to them. This declaration is based on the application of the Quality System approved for the design, manufacture and final inspection of the products concerned, in accordance with Annex II of the EC-Directive. The conformity of the full quality assurance system is described in the said CE Marking of Conformity Certificate, issued and delivered by DEKRA Certification B.V.

The manufacturer has established and is maintaining a quality system which meets the requirements of the international standards indicated in the table below.

These directive(s) and standard(s) are supported by the following certificates:

| Certificate Number | Valid until | Issued by | Holder of Certificate | Facility(ies) |
|--|-------------|--------------------------|----------------------------------|--|
| 3817373 ISO 13485:2016 | 2027-01-07 | DEKRA Certification B.V. | Edwards Lifesciences LLC, Irvine | One Edwards Way Irvine, CA 92614, USA 12050 Lone Peak Parkway Draper, UT 84020, USA 35 Changi North Crescent Singapore 499641 Singapore La Lima Zona Franca, Edificio Multitenant Modulos 1-3, La Lima, Cartago, Costa Rica |
| 3821948 ISO 13485:2016 EN ISO 13485:2016 | 2027-01-07 | DEKRA Certification B.V. | Edwards Lifesciences LLC, Irvine | One Edwards Way Irvine, CA 92614, USA 12050 Lone Peak Parkway Draper, UT 84020 USA 35 Changi North Crescent Singapore 499641 Singapore La Lima Zona Franca, Edificio Multitenant Modulos 1-3, La Lima, Cartago, Costa Rica |
| 2103732CE04 | 2024-05-26 | DEKRA Certification B.V. | Edwards Lifesciences LLC, Irvine | One Edwards Way Irvine, CA 92614, USA |
| 2103732DE04 | 2024-05-26 | DEKRA Certification B.V. | Edwards Lifesciences LLC, Irvine | One Edwards Way Irvine, CA 92614, USA |

Notified Body:

*DEKRA Certification B.V.
Meander 1051
6825 MJ Arnhem, The Netherlands
Identification Number 0344*

| Trade Name and Sizes | Model(s) | Start of CE Marking |
|---|----------|---------------------|
| Carpentier-Edwards® PERIMOUNT RSR® Pericardial Bioprosthesis [aortic] <i>Sizes: 19, 21, 23, 25, 27, 29 mm</i> | 2800TFX | April 2019 |
| Carpentier-Edwards® PERIMOUNT Plus® Pericardial Bioprosthesis [mitral] <i>Sizes: 25, 27, 29, 31, 33 mm</i> | 6900PTFX | April 2004 |
| Carpentier-Edwards® PERIMOUNT® Magna Ease™ Pericardial Bioprosthesis [aortic] <i>Sizes: 19, 21, 23, 25, 27, 29 mm</i> | 3300TFX | Dec 2006 |
| Carpentier-Edwards® PERIMOUNT® Magna Mitral Ease™ Pericardial Bioprosthesis [mitral] <i>Sizes: 25, 27, 29, 31, 33 mm</i> | 7300TFX | Aug 2010 |

This declaration of conformity is issued under the sole responsibility of Edwards Lifesciences LLC.

Signed for and on behalf of
Manufacturer:

Edwards Lifesciences LLC

Ashwini Jacob

Digitally signed by Ashwini Jacob
DN: cn=Ashwini Jacob, email=Ashwini_Jacob@edwards.com
Reason: I attest to the accuracy and integrity of this document
Date: 2024.01.04 09:43:54 -08'00'

*Ashwini Jacob
Vice President, Regulatory Affairs
Irvine, CA USA*