

# Certificate

The Certification Body of  
**TÜV Rheinland InterCert Kft.**

hereby certifies that the company

**SC Titus and Sons SRL**

**Calea Buziasului 43/A/P  
300700 Timisoara,  
Romania**

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

**Manufacturing and distribution of sterile wound dressings  
with ointment**

Proof has been furnished that the requirements of

**MSZ EN ISO 13485:2012**

are fulfilled. The certification is subject to periodic surveillance.

Certificate Registration No.: **OX 69251581 0001**

Audit report No.: **28229831 002**

This certificate is valid: **from 2016-01-14 to 2019-01-13**

**2016-01-14**  
Date of issue



# Certificate

The Certification Body of  
**TÜV Rheinland InterCert Kft.**

hereby certifies that the company

**SC Titus and Sons SRL**

**Calea Buziasului 43/A/P  
300700 Timisoara,  
Romania**

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

**Manufacturing and distribution of sterile wound dressings  
with ointment**

Proof has been furnished that the requirements of

**EN ISO 13485:2012+AC:2012**

are fulfilled. The certification is subject to periodic surveillance.

Certificate Registration No.: **OY 69251582 0001**

Audit report No.: **28229831 002**

This certificate is valid: **from 2016-01-14 to 2019-01-13**

**2016-01-14**  
Date of issue



**MD Zoltán Ambrus**  
Certifier

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

**Registration No.:** OD 69251583 001

**Report No.:** 28229831 002

**Manufacturer:** SC Titus and Sons SRL  
Calea Buziasului 43/A/P  
300700 Timisoara,  
Romania

**Products:**

| GMDN code | REF Name                                                                                               |
|-----------|--------------------------------------------------------------------------------------------------------|
| 16453     | Sterile impregnated compresses with ointment,<br>tubes and applicators with ointment<br>NewBIOTldermal |

The Notified Body audited the quality system and certifies 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, Article 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.

**Issue Date:** 2016-01-14

**Effective Date:** 2016-01-14

**Expiry Date:** 2021-01-13



Notified Body

MD Zoltán Ambrus

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**TÜV Rheinland InterCert Kft. – H-1132 Budapest, Váci út 48/A-B**  
Tel.: (+36/1) 461-1100, Fax: (+36/1) 461-1199, e-mail: [medical@hu.tuv.com](mailto:medical@hu.tuv.com), <http://www.tuv.com/hun/>

**DECLARAȚIE DE CONFORMITATE Nr.1**  
**DECLARATION OF CONFORMITY No.1****Producător: Titus&Sons S.r.l., Calea Buziasului nr 43 A - parter, Timișoara****Manufacturer: Titus&Sons S.r.l., 43 A – parter Calea Buziasului street, RO, Timisoara**

Noi, Titus&amp;Sons S.r.l., declarăm pe proprie răspundere că produsele urmatoare:

*The undersigned, Titus&Sons S.r.l., hereby declare on our own responsibility that the products:*

| Nr. Crt. No. | Denumire dispozitiv medical<br>Name of Medical Device                         | Numar lot<br>Batch No. | Termen de valabilitate<br>Validity Term | Cantitate<br>Quantity | Clasa dispozitivului medical<br>Class of Medical Device |
|--------------|-------------------------------------------------------------------------------|------------------------|-----------------------------------------|-----------------------|---------------------------------------------------------|
| 1            | NewBIOTidermal® comprese impregnate sterile 10cmX10cm 10buc/cutie individuala | 10x10NBTD001           | 2019/04                                 | 15103                 | Ila                                                     |
| 2            | NewBIOTidermal® comprese impregnate sterile 10cmX20cm 5buc/cutie individuala  | 10x20NBTD001           | 2019/04                                 | 2553                  | Ila                                                     |
| 3            | NewBIOTidermal® aplicator cu unguent steril 50ml 1buc/cutie individuala       | 50NBTD001              | 2019/04                                 | 101                   | Ila                                                     |
| 4            | NewBIOTidermal® aplicator cu unguent steril 8ml 1buc/cutie individuala        | 8NBTD001               | 2019/04                                 | 101                   | Ila                                                     |

Corespunde cu prevederile Directivei 93/42/EEC, Anexa I – Cerințe Esențiale și cu standardele armonizate relevante  
*Conforms with the provisions of Directive 93/42/EEC, Annex I – Essential Requirements and relevant harmonized standards.*

**Procedura de evaluare a conformitatii: Anexa V** la Directiva 93/42/EEC referitoare la dispozitivele medicale, transpusa prin Hotărârea nr. 54/29.01.2009 privind condițiile introducerii pe piața a dispozitivelor medicale.

**Conformity assessment procedure: Annex V** to Directive 93/42/EEC regarding medical devices, according to the Romanian legislation by the Government Decision no. 54/29.01.2009 on the requirements for the placing on the market of medical devices.

**Date de identificare a certificatului EC:** Certificat de conformitate emis de TÜV Rheinland Intercert Kft  
nr: OY 692515820001

**EC Certificate identification details** Certificate of Conformity issued by TÜV Rheinland Intercert Kft  
nr: OY 692515820001

**Date de identificare ale organismului de certificare:**  
**Nume și adresă:**

TÜV Rheinland Intercert Kft  
H-1132 Budapest, Váci út 48/A-B  
<http://www.tuv.com>  
Phone: +36 (1) 329 8060 ext: 521.  
Fax: +36 (1) 288 8499

**Semnatar autorizat**  
**Authorized signatory**

Nume și Prenume (Name)  
**Mihaela Noditi**  
Funcția: **Director Calitate**



**Locul și data emiterii**  
**Date and place of issuance**

**Timișoara, 20.04.2016**

**DECLARAȚIE DE CONFORMITATE Nr.2**  
**DECLARATION OF CONFORMITY No.2**

**Producător:** Titus&Sons S.r.l., Calea Buziasului nr 43 A - parter, Timișoara

**Manufacturer:** Titus&Sons S.r.l., 43 A - parter Calea Buziasului street, RO, Timisoara

Noi, Titus&Sons S.r.l., declarăm pe proprie răspundere că produsele următoare:

*The undersigned, Titus&Sons S.r.l., hereby declare on our own responsibility that the products:*

| Nr. Crt. No. | Denumire dispozitiv medical<br>Name of Medical Device                   | Numar lot<br>Batch No. | Termen de valabilitate<br>Validity Term | Cantitate<br>Quantity | Clasa dispozitivului medical<br>Class of Medical Device |
|--------------|-------------------------------------------------------------------------|------------------------|-----------------------------------------|-----------------------|---------------------------------------------------------|
| 1            | NewBIOTIdermal® aplicator cu unguent steril 50ml 1buc/cutie individuala | 50NBTD001              | 2019/04                                 | 2701                  | Ila                                                     |
| 2            | NewBIOTIdermal® aplicator cu unguent steril 8ml 1buc/cutie individuala  | 8NBTD001               | 2019/04                                 | 2701                  | Ila                                                     |

Corespunde cu prevederile Directivei 93/42/EEC, Anexa I – Cerințe Esențiale și cu standardele armonizate relevante  
*Conforms with the provisions of Directive 93/42/EEC, Annex I – Essential Requirements and relevant harmonized standards.*

**Procedura de evaluare a conformitatii:** Anexa V la Directiva 93/42/EEC referitoare la dispozitivele medicale, transpusa prin Hotararea nr. 54/29.01.2009 privind conditiile introducerii pe piata a dispozitivelor medicale.

*Conformity assessment procedure: Annex V to Directive 93/42/EEC regarding medical devices, according to the Romanian legislation by the Government Decision no. 54/29.01.2009 on the requirements for the placing on the market of medical devices.*

**Date de identificare a certificatului EC:** Certificat de conformitate emis de TUV Rheinland Intercert Kft  
nr: OY 692515820001

**EC Certificate identification details** Certificate of Conformity issued by TUV Rheinland Intercert Kft  
nr: OY 692515820001

**Date de identificare ale organismului de certificare:**

**Nume si adresa:**

TUV Rheinland Intercert Kft  
H-1132 Budapest, Váci út 48/A-B, <http://www.tuv.com>  
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Fax: +36 (1) 288 8499

**Semnatar autorizat**  
**Authorized signatory**

Nume si Prenume (Name)  
**Mihaela Noditi**  
Funcția: **Director Calitate**  
Title: **Quality Director**



**Locul si data emiterii**  
**Date and place of issuance**

**Timișoara, 25.05.2016**

**DECLARAȚIE DE CONFORMITATE Nr.3**  
**DECLARATION OF CONFORMITY No.3**

**Producător:** Titus&Sons S.r.l., Calea Buziasului nr 43 A - parter, Timișoara

**Manufacturer:** Titus&Sons S.r.l., 43 A – parter Calea Buziasului street, RO, Timisoara

Noi, Titus&Sons S.r.l., declarăm pe proprie răspundere că produsele următoare:

*The undersigned, Titus&Sons S.r.l., hereby declare on our own responsibility that the products:*

| Nr. Crt. No. | Denumire dispozitiv medical<br>Name of Medical Device                         | Numar lot<br>Batch No. | Termen de valabilitate<br>Validity Term | Cantitate<br>Quantity | Clasa dispozitivului medical<br>Class of Medical Device |
|--------------|-------------------------------------------------------------------------------|------------------------|-----------------------------------------|-----------------------|---------------------------------------------------------|
| 1            | NewBIOTidermal® comprese impregnate sterile 10cmX10cm 10buc/cutie individuala | 10x10NBTD002           | 2019/09                                 | 30003                 | Ila                                                     |
| 2            | NewBIOTidermal® Tub cu unguent steril 20ml 1 buc/cutie individuala            | 20NBTD001              | 2019/10                                 | 3204                  | Ila                                                     |
| 3            | NewBIOTidermal® Tub cu unguent steril 40ml 1 buc/cutie individuala            | 40NBTD001              | 2019/10                                 | 3146                  | Ila                                                     |
| 4            | NewBIOTidermal® Tub cu unguent steril 75ml 1 buc/cutie individuala            | 75NBTD001              | 2019/10                                 | 3115                  | Ila                                                     |

Corespunde cu prevederile Directivei 93/42/EEC, Anexa I – Cerințe Esențiale și cu standardele armonizate relevante  
*Conforms with the provisions of Directive 93/42/EEC, Annex I – Essential Requirements and relevant harmonized standards.*

**Procedura de evaluare a conformitatii:** Anexa V la Directiva 93/42/EEC referitoare la dispozitivele medicale, transpusa prin Hotărârea nr. 54/29.01.2009 privind condițiile introducerii pe piață a dispozitivelor medicale.

*Conformity assessment procedure: Annex V to Directive 93/42/EEC regarding medical devices, according to the Romanian legislation by the Government Decision no. 54/29.01.2009 on the requirements for the placing on the market of medical devices.*

**Date de identificare a certificatului EC:** Certificat de conformitate emis de TÜV Rheinland Intercert Kft  
nr: OY 692515820001

*EC Certificate identification details* Certificate of Conformity issued by TÜV Rheinland Intercert Kft  
nr: OY 692515820001

**Date de identificare ale organismului de certificare:**

**Nume și adresa:**

TÜV Rheinland Intercert Kft  
H-1132 Budapest, Váci út 48/A-B  
<http://www.tuv.com>  
Phone: +36 (1) 329 8060 ext: 521.  
Fax: +36 (1) 288 8499

**Semnatar autorizat**  
*Authorized signatory*

Nume și Prenume (Name):  
**Mihaela Noditi**  
Funcția: **Director Calitate**  
Title: **Quality Director**



**Locul și data emiterii**  
*Date and place of issuance*

**Timișoara, 14.10.2016**

**DECLARAȚIE DE CONFORMITATE Nr.4**  
**DECLARATION OF CONFORMITY No.4**

**Producător: Titus&Sons S.r.l.,** Calea Buziasului nr 43 A - parter, Timișoara

**Manufacturer: Titus&Sons S.r.l.,** 43 A – parter Calea Buziasului street, RO, Timisoara

Noi, Titus&Sons S.r.l., declarăm pe proprie răspundere că produsele următoare:

*The undersigned, Titus&Sons S.r.l., hereby declare on our own responsibility that the products:*

| Nr. Crt. No. | Denumire dispozitiv medical<br>Name of Medical Device                   | Numar lot<br>Batch No. | Termen de valabilitate<br>Validity Term | Cantitate<br>Quantity | Clasa dispozitivului medical<br>Class of Medical Device |
|--------------|-------------------------------------------------------------------------|------------------------|-----------------------------------------|-----------------------|---------------------------------------------------------|
| 1            | NewBIOTIdermal® spray cu solutie unguent steril 75ml                    | 75NBTD-S 001           | 2019/12                                 | 1836                  | Ila                                                     |
| 2            | NewBIOTIdermal® aplicator cu unguent steril 50ml 1buc/cutie individuala | 50NBTD002              | 2019/12                                 | 1001                  | Ila                                                     |

Corespunde cu prevederile Directivei 93/42/EEC, Anexa I – Cerințe Esențiale și cu standardele armonizate relevante

*Conforms with the provisions of Directive 93/42/EEC, Annex I – Essential Requirements and relevant harmonized standards.*

**Procedura de evaluare a conformitatii: Anexa V** la Directiva 93/42/EEC referitoare la dispozitivele medicale, transpusa prin Hotărârea nr. 54/29.01.2009 privind condițiile introducerii pe piața a dispozitivelor medicale.

*Conformity assessment procedure: Annex V to Directive 93/42/EEC regarding medical devices, according to the Romanian legislation by the Government Decision no. 54/29.01.2009 on the requirements for the placing on the market of medical devices.*

**Date de identificare a certificatului EC:** Certificat de conformitate emis de TUV Rheinland Intercert Kft  
nr: OY 692515820001

**EC Certificate identification details** Certificate of Conformity issued by TUV Rheinland Intercert Kft  
nr: OY 692515820001

**Date de identificare ale organismului de certificare:**

**Nume și adresă:**

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**Semnatar autorizat**  
**Authorized signatory**

Nume și Prenume (Name):  
**Mihaela Noditi**  
Funcția: **Director Calitate**  
Title: **Quality Director**



**Locul și data emiterii**  
**Date and place of issuance**

**Timișoara, 14.12.2016**

## Certificate of conformity

**Product Name: QUASIDERM®PROTECTOR hand cream**

**Analysis date: 20.11.2014 at R&D CREAM LABORATORY**

**Issue date: 03.07.2015**

**Test procedures was made according to: Ph.Eur.8/2014**

| CHARACTERISTICS                                           | SPECIFICATIONS            | RESULTS                   |
|-----------------------------------------------------------|---------------------------|---------------------------|
| Appearance                                                | Homogenous cream          | Homogenous cream          |
| Colour                                                    | Yellowish                 | Yellowish                 |
| Odor                                                      | Pleasant, characteristic  | Pleasant, characteristic  |
| pH                                                        | 5,5 – 7,5                 | 6.75                      |
| Density, 25°C, g/cm <sup>3</sup>                          | 0,9000 – 1,0000           | 0.9600                    |
| Microscope (emulsion examination)                         | Fine, homogenous, uniform | Fine, homogenous, uniform |
| Stability<br>(centrifuge, 3 cycles x 4000 rpm x 30')      | No separation             | No separation             |
| Viscosity (25°C, Brookfield, spindle 3,<br>10 rpm), mPa.s | 40.000 – 60.000           | 48.000                    |

**Report of microbiological analysis - J.S.Hamilton SRL (attached)**

**Semnatar autorizat**  
**Authorized signatory**

**Nume si Prenume (Name):**

**Funcția: Director Calitate**

**Title: Quality Director**

*MILHAELA NORIȘI*



**Locul si data emiterii**

**Date and place of issuance**

**Timișoara, 17.12.2016**