

# CERTIFICATION OF THE SECOND OF DE ÎNRECISTRARE

SOCIETATEA CU RĂSPUNDERE LIMITATĂ "TEHNOMEDICA" ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT

Numărul de indentificare de stat - codul fiscal 1002600053256

Data înregistrării

17.04.2002

Data eliberării

16.02.2005

Bolboceanu Adela, registrator de stat

uncția, numele, prenumele per care a eliberat certificatul

MD 0027040





F/COM/CC/23/02

Nr. CIF26-842.2020 Data: 13 Februarie 2020

## CERTIFICAT PRIVIND EXISTENTA CONTURILOR CURENTE

Prin prezentul, Mobiasbanca - OTP Group S.A., codul băncii (BIC): MOBBMD22, confirmă că compania
TEHNOMEDICA S.R.L. cod fiscal (IDNO) 1002600053256, detine următoarele conturi curente la Mobiasbanca - OTP
Group S.A., Sucursala. 26 Negruzzi:

- 1. MDL MD65MO2224ASV98310887100
- 2. <u>EUR MD06MO2224ASV98311097100</u>

Numele, Prenumele si Semnatura Sucursala Nr. 26

Director sucursalei "Gheorghe Mocanu"

Executor :Eduard Cilcic Tel: 022-812-150





## **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:

**AESCULAP 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

1. Punil

Head of Certification/Notified Body



## **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): AESCULAP 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



### **Declaration**

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

### AESCULAP AG AM AESCULAP-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 14<sup>th</sup>, 1993 for medical products.

By labeling the products

## Aesculap Product Groups as per attached list

with the CE mark

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

TUTTLINGEN, 2018-03-13

**AESCULAP AG** 

i. V.

Thomas Marquard Regulatory Affairs i. A.

Denise Hermle Regulatory Affairs



### Attachment to Declaration of 2018-03-13

| 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                    |

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# **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 and Tissue Adhesive

#### **Aesculap AG Tuttlingen**

- Surgical 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
- Endoscopie systems
- Navigation systems
- Surgical suction pumps
- Veterinary instrumentation
- Other surgical accessories
- Instrument Management System
- Collagen implants

#### Aesculap AG Melsungen

- Implants for replacement of connective tissue
- Tissue adhesive
- Local haemostatic

An audit was performed, Order No. 70062209.

Proof has been furnished that the requirements according to

ISO 9001:2015

are fulfilled.

The certificate is valid from 2020-06-01 until 2023-05-31.

Certificate Registration No.: 12 100 21724 TMS.

C. Kolle





