

EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No.**CE 517465****Issued To:**

**Zimmer Surgical, Inc.
200 W Ohio Avenue
Dover
Ohio
44622
USA**

In respect of:

The design and manufacture of burn care products, tourniquet systems, wound debridement and wound drainage systems, post-operative auto transfusion, surgical saw blades and medical pneumatic systems for blood and lymphatic circulation and bone cement mixing systems.

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):



Gary E Slack, Senior Vice President Medical Devices

First Issued: **2007-06-14**

Date: **2019-04-12**

Expiry Date: **2021-05-14**

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Page 1 of 1

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.

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Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 517465**
 Date: **2019-04-12**
 Issued To: **Zimmer Surgical, Inc.**
200 W Ohio Avenue
Dover
Ohio
44622
USA

| Subcontractor: | Service(s) supplied |
|--|---------------------|
| Cosmed Group Inc. 2205 East 33rd Street Erie Pennsylvania 16510 USA | ETO Sterilization |
| Genesis Plastic Welding, Inc 720 E. Broadway Fortville Indiana 46040 USA | Manufacture |
| Medplast Medical Inc Parque Zona Franca Metropolitana Edificio 2C Barreal de Heredia 40101 Costa Rica | Manufacture |

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| Subcontractor: | Service(s) supplied |
|---|---------------------|
| Orchid Unique DBA Orchid Bridgeport 6688 Dixie Highway Bridgeport Michigan 48722 USA | Manufacture |
| Sterigenics US, LLC 305 Enterprise Drive Lewis Center Ohio 43035-9418 USA | Gamma Sterilization |
| Sterigenics US, LLC 10811 Withers Cove Park Dr Charlotte North Carolina 28278 USA | Gamma Sterilization |

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|--|---------------------|
| Sterigenics US, LLC 7775 South Quincy Willowbrook Illinois 60527 USA | ETO Sterilization |
| Sterigenics US, LLC 1700 College Blvd West Memphis Arkansas 72301 USA | Gamma Sterilization |
| Zimmer GmbH Sulzerallee 8 8404 Winterthur Switzerland | EU Representative |

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Subcontractor:

Service(s) supplied

Zimmer U.K. Ltd.
 9 Lancaster Place
 South Marston Park
 Swindon
 Wiltshire
 SN3 4FP
 United Kingdom

EU Representative

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Certificate History

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| Date | Reference Number | Action |
|------------------|------------------|--|
| 4 June 2007 | - | First issue, transfer from another Notified Body, Certificate number TuV G1 06 05 14780 024. |
| 05 November 2010 | 7602973 | Scope modification, removal of 'Uterine Distension Systems. Change of company name from 'Zimmer OSP' to 'Zimmer Surgical, Inc.' Addition of 'Zimmer U.K. Ltd.', as EU rep. to significant list of subcontractors. Slight change to company address, removal of 0010 from postal code. |
| 13 May 2011 | 7652704 | Certificate renewal |
| 08 March 2013 | 7957845 | Addition of 'ATEK Medical, LLC (Vention Medical Costa Rica), Edificio 1E and 7A, 300 Este Cenada, Zona Franca Metropolitana, Heredia, Barreal de Heredia, 40101, Costa Rica' for manufacture activity |
| 21 February 2014 | 8091688 | Removal of Zimmer Surgical Inc, 2021 old mountain road site from the significant subcontractors |
| 29 July 2015 | 8375881 | Addition of Sterigenics Illinois site for ETO sterilisation |

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This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.

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|------------------|------------------|---|
| 13 May 2016 | 8501349 | Certificate renewal. Change of significant subcontractor name from Ethox International to iuvo BioScience. Change of name (to Vention Medical Costa Rica, S.A.) and address of significant subcontractor ATEK Medical, LLC. |
| 15 December 2017 | 8877547 | Re-instatement of scope for wound debridement systems after suspension. Suspension Period: 2017.11.27. to 2017.12.15. |
| 15 March 2018 | 8869224 | Critical supplier name changes from 'Iuvo BioScience-Erie, LLC' to 'Cosmed Group Inc' and 'Vention Medical Costa Rica, S.A.' to 'Medplast Medical Inc.' |
| 07 August 2018 | 8852849 | Addition of "surgical saw blades and medical pneumatic systems for blood and lymphatic circulation" to scope of registration. Addition of significant subcontractors "Genesis Plastic Welding, Inc", "Orchid Unique, DBA Orchid Bridgeport" and "Sterigenics US. LLC". |
| 30 August 2018 | 8852849 | Administrative correction to SMO in history section for above entry |

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| 28 November 2018 | 9648430 | Addition of significant subcontractor "Sterigenics US, LLC, 1700 College Blvd, West Memphis, Arkansas, 72301, USA" for "Gamma Sterilization" Change of address for significant subcontractor Sterigenics – Ohio site from "Westerville" to "Lewis Center" Update to subcontractor activities for Sterigenics – Ohio and North Carolina sites from "Gamma Irradiation" to "Gamma Sterilization" to be consistent with Sterigenics – West Memphis site. |
| 14 February 2019 | 7781067 | Traceable to NB 0086. |
| Current | 9750440 | Addition of Zimmer GmbH as EC Representative |

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