



EU Quality Assurance Certificate

Regulation (EU) 2017/745, Annex XI Part A

MDR 732238 R000

Manufacturer: Medica Europe B.V.

Address:Galliersweg 20
5349 AT Oss
The Netherlands

Single Registration Number: NL-PR-000000117

Scope: See attached **Device Schedule**

On the basis of our examination of the quality system in accordance with Regulation (EU) 2017/745, Annex XI part A, the quality system meets the requirements of the Regulation.

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

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

First Issue Date: **2020-11-30** Starting Validity Date: **2024-05-16**

Current Issue Date: **2024-05-16** Expiry Date: **2025-11-29**

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Page 1 of 3

Validity of this certificate is conditional on the Manufacturer's quality system being maintained to the requirements of the Regulation as demonstrated through the required surveillance activities of the Notified Body.

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





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Device Schedule: Article 22.3 Systems and Procedure Packs

| Device(s) | Highest Risk Classification within the |
|--|--|
| Procedure Packs - General surgery | System or Procedure Pack Class III |
| | Class III |
| Procedure Packs - Cardio-thoracic surgery | |
| Procedure Packs - Orthopaedic procedures | Class III |
| Procedure Packs - Otorhinolaryngology | Class III |
| Procedure Packs - Ophthalmology | Class III |
| Procedure Packs - Gynaecology & obstetrics | Class III |
| Procedure Packs - Urology | Class III |
| Procedure Packs - Neurosurgery | Class III |
| Procedure Packs - Angiography | Class III |
| Procedure Packs - Anaesthesiology | Class III |
| Procedure Packs - Plastic surgery | Class III |
| Procedure Packs - General nursing | Class III |
| Procedure Packs - Biopsy | Class III |
| Procedure Packs - Disposable instruments | Class III |

For Systems and Procedure Packs under Article 22.3, the Notified Body conformity assessment is limited to the aspects relating to ensuring sterility until the sterile packaging is opened or damaged.

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Page 2 of 3

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Certificate History

(References to applicable Common Specifications, Harmonized Standards complied with, and the relevant test and audit reports that support any of the below certificate changes may be requested from Certificate.Verification@bsigroup.com)

| Date | Reference number | Action |
|------------|------------------|---|
| 2020-11-30 | 3255167 | First Issue |
| Current | 30051464 | Amended – addition of a new subcontractor and removal of a subcontractor for EtO sterilisation Amended – addition of additional manufacturing site Amended – addition of the SRN number and administrative clarification of the device schedule table |

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Page 3 of 3

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NB Contact: BSI Group The Netherlands B.V., Say Building, John M. Keynesplein 9, 1066 EP, Amsterdam, Netherlands. Tel: + 31 (0) 20 346 07 80 Corporate Contact: BSI Group Assurance Limited, registered in England under number 05435540 at 389 Chiswick High Road, London, W4 4AL, UK. A Member of the BSI Group of Companies.