DET NORSKE VERITAS

EC CERTIFICATE - FULL QUALITY ASSURANCE SYSTEM

Certificate No. 84951-2010-CE-POL-NA
This Certificate consists of 3 pages

This is to certify that the Quality Management System of

MEDICAL-ŁOMŻA Sp. z o.o.

ul. Spokojna 214, 18-402 Łomża, Poland

for design, production and final product inspection/testing of

Sterile, Single-use sets for injection
Sterile, Single use cannula – needle for irrigation

has been assessed with respect to
the conformity assessment procedure described in Article 11.3.a and Annex II excluding section 4 (Module H) of Council Directive 93/42/EEC on Medical Devices, as amended, and found to comply

Further details are given overleaf

Place and date:
Hovik, 25 October 2010

This Certificate is valid until:
18 October 2015

For DET NORSKE VERITAS CERTIFICATION AS
NORWAY

NORWEGIAN ACCREDITATION
PROD 002

CE

Eugenie Winger Husebye.

Eugenie Winger Husebye
Certification Manager

Notified Body No.:
0434

Angela Lanna
Technical Reviewer

This Certificate has been digitally signed. See www.dnv.com/digitalsignatures for more info

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as 'Forskrift for Medisinsk Utstyr' by the Norwegian Ministry of Health and Care Services.

Certificate history

Revision	Description	Issue Date
	Original certificate 2005-OSL-MDD-0364	2005-10-18
	Recertification	**2010-10-18**

Products covered by this Certificate

Product Description	Product Name	Class
Sterile, single-use sets for injection	• 1 ml, 1 ml 40U, 1 ml 100U • 2 ml, 2 ml 80U • 2,5 ml • 3 ml 120U • 5 ml, 6 ml • 10 ml, 11 ml • 20 ml, 22 ml with needles: 0,4x13; 0,5x16; 0,5x25; 0,6x30; 0,7x30; 0,8x40, 0,9x40; 1,1x40 or without needles	IIa
Sterile single use cannula – needle for irrigation	Irrigation cannula – needle size: 0,3x25; 0,5x25	IIa

The complete list of devices is filed with the Notified Body.

Sites covered by this certificate

Site Name	Address
Medical Łomża Sp. z o.o.	ul. Spokojna 214, 18-402 Łomża, Poland

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform the local DNV Office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number of DNV.

END OF CERTIFICATE