



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

MDR 734870 R000

Manufacturer: Medica Europe B.V.

Address: Galliersweg 20 5349 AT Oss The Netherlands Single Registration Number: NL-MF-000000118

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 the placing on the market of Class III and Class IIb devices an additional Annex X certificate is required.

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

Graeme Tunbridge, Senior Vice President Medical Devices

First Issue Date: **2020-11-30**

Current Issue Date: 2023-11-10

Starting Validity Date: **2023-11-10** Expiry Date: **2025-11-29** ...making excellence a habit."

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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.

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.





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Device Schedule: Class IIa, Custom-made and other devices

| Device(s) | Risk Classification | |
|-------------------------|----------------------------|--|
| Administration Set | Class IIa | |
| Reconstitution device | Class Is | |
| Nasal suction tip | Class Is | |
| Suction tube | Class Is | |
| Medical drape | Class Is | |
| Medical gown | Class Is | |
| Medical equipment cover | Class Is | |

For Class Is devices, the Notified Body conformity assessment is limited to the aspects relating to establishing, securing and maintaining sterile conditions

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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 |
|------------|------------------|--|
| 2020-10-30 | 3255167 | Issued |
| 2021-09-24 | 3478804 | Amended – Correction of first history page entry from 'First Issue' to 'Issued' Supplemented – addition of device, Administration Set Amended – addition of new subcontractor for EtO sterilisation and manufacturing. Single Registration Number added |
| 2022-12-20 | 3808913 | Amended – Administrative update of address for subcontractor supplying manufacture |
| Current | 30051465 | Amended – addition of a new subcontractor and removal of a subcontractor for EtO sterilisation |

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