

# EC Certificate - Full Quality Assurance System

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

**No.****CE 84868****Issued To:**

**Medtronic, Inc.  
710 Medtronic Parkway  
Minneapolis, MN 55432  
USA**

In respect of:

**The design, development and manufacture of sterile Endoluminal Stent Grafts, sterile Securement Devices and Delivery Systems for Endovascular Indications, sterile Vascular Introducer Sheaths, sterile Stent Graft Balloon Catheters, sterile Coronary Stents and Delivery Systems, Sterile Intravascular Catheters and sterile/non-sterile Catheter Systems for Renal Denervation.**

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: **2004-08-24**

Date: **2019-08-22**

Expiry Date: **2024-05-26**

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## Supplementary Information to CE 84868

Issued To:

**Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

Number	Device Name	Intended purpose per IFU
<b>Class III products under the scope of CE 84868</b>		
N/A	Attain Clarity Venogram Balloon Catheter	See CE 593123
N/A	Driver Sprint Rapid Exchange Coronary Stent System	See CE 545439
N/A	Endeavor Resolute Zotarolimus-Eluting Coronary Stent System Resolute Integrity Zotarolimus-Eluting Coronary Stent System	See CE 514336
N/A	Endeavor Sprint Zotarolimus-Eluting RX Coronary Stent System	See CE 86406
N/A	Endurant™ Stent Graft System Endurant™ II Stent Graft System Endurant™ IIs Stent Graft System	See CE 559659
N/A	Euphora Rapid Exchange Balloon Dilatation Catheter	See CE 622066
N/A	Heli-FX™ EndoAnchor™ Systems	See CE 669930
N/A	IN.PACT Admiral (Paclitaxel-coated PTA Balloon Catheter)	See CE 570280

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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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<b>Class III products under the scope of CE 84868</b>		
N/A	IN.PACT Falcon (Paclitaxel-eluting PTCA Balloon Catheter)	See CE 570282
N/A	IN.PACT Pacific (Paclitaxel-eluting PTA Balloon Catheter)	See CE 570281
N/A	Integrity Rapid Exchange Coronary Stent System	See CE 91271
N/A	Micra™ Introducer Sheath with Hydrophilic Coating	See CE 599898
N/A	NC Euphora Rapid Exchange Balloon Dilatation Catheter	See CE 612356
N/A	NC Solarice Rapid Exchange Balloon Dilatation Catheter	See CE 630635
N/A	NC Sprinter Rapid Exchange Balloon Dilatation Catheter	See CE 506473
N/A	Reliant Stent Graft Balloon Catheter	See CE 635936
N/A	Resolute Onyx Zotarolimus-Eluting Coronary Stent System	See CE 618060
N/A	Sentrant Introducer Sheath with Hydrophilic Coating	See CE 595294
N/A	Solarice Rapid Exchange Balloon Dilatation Catheter	See CE 630580
N/A	Sprinter Legend OTW Balloon Dilatation Catheter	See CE 547584

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Number	Device Name	Intended purpose per IFU
<b>Class III products under the scope of CE 84868</b>		
N/A	Sprinter Legend RX Balloon Dilatation Catheter	See CE 525652
N/A	Sprinter Over-the-Wire Balloon Dilatation Catheter	See CE 92065
N/A	Telescope Guide Extension Catheter	See CE 701802
N/A	Valiant Navion™ Thoracic Stent Graft System	See CE 702496
N/A	Valiant Thoracic Stent Graft with the Captivia Delivery System	See CE 554030

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Class IIb products under the scope of CE 84868		
GMDN #	Device or Generic Device Group	Intended Purpose per IFU
58893 (Catheter) 35156 (Generator)	Symplcity Spyral™ Multi-Electrode Renal Denervation Catheter & Symplcity G3™ Renal Denervation RF Generator	The Symplcity G3™ Renal Denervation RF Generator when used with the Symplcity Spyral™ Multi-Electrode Renal Denervation Catheter is intended to deliver low-level radio frequency (RF) energy through the wall of the renal artery to denervate the human kidney.

First Issued: **2004-08-24**

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Class IIb products under the scope of CE 84868		
GMDN #	Device or Generic Device Group	Intended Purpose per IFU
46777	Talent Endoluminal Occluder System	The Talent Endoluminal Occluder System is intended for endoluminal occlusion of the contralateral iliac artery in cases where an abdominal aortic aneurysm is treated with an aorto-uni-iliac stent graft and subsequent femoral-to-femoral bypass procedure

First Issued: **2004-08-24**Date: **2019-08-22**Expiry Date: **2024-05-26**

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**USA**

Class IIa products under the scope of CE 84868		
NBOG code	Device or Generic Device Group	Intended Purpose per IFU
MD0106	Confida™ Expandable Sheath	The Confida™ Expandable Sheath is intended to be inserted into the femoral artery, over a guidewire, and once expanded, to provide a guide for catheters or devices introduced into the femoral iliac arteries.

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# EC Certificate - Full Quality Assurance System

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:

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 Date: **2019-08-22**  
 Issued To: **Medtronic, Inc.**  
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**USA**

Subcontractor:	Service(s) supplied
Invatec S.p.A. Via Martiri della Libertà 7 25030 Roncadelle (BS) Italy	Manufacture
Medistri SA Rte de L'Industrie 96 1564 Domdidier Switzerland	ETO Sterilization
Medtronic B.V. / E.O.C. Earl Bakkenstraat 10 6422 PJ Heerlen The Netherlands	EU Representative
Medtronic CoreValve LLC 1851 E. Deere Ave Santa Ana, CA 92705 USA	Manufacture

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**USA**

Subcontractor:	Service(s) supplied
Medtronic Ireland Parkmore Business Park West Galway Ireland	<b>Design</b> <b>EU Representative</b> <b>Manufacture</b>
Medtronic Mexico EG Carret. Int. Km. 1969 Guad-Nogales Km. 2 85340 Empalme Sonora Mexico	<b>Manufacture</b>
Medtronic Mexico S. de R.L. de CV Av. Paseo Cucapah 10510 El Lago C.P. 22210 Tijuana, Baja California Mexico	<b>Manufacture</b>
Medtronic Vascular 3576 Unocal Place Santa Rosa California 95403 USA	<b>Design</b>

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Subcontractor:	Service(s) supplied
Phoenix DeVentures, Inc. 18655 Madrone Parkway Suite 180 Morgan Hill California 95037 USA	Manufacture
Plexus Corp. Pinnacle Hill Kelso TD5 8XX United Kingdom	Manufacture
Plexus Manufacturing Sdn. Bhd. Bayan Lepas Free Industrial Zone Phase II, 11900 Bayan Lepas Penang Malaysia	Manufacture

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Subcontractor:	Service(s) supplied
SSP-SiMatrix, Inc. 1131 North US Highway 93 Victor Montana 59875 USA	Manufacture
Sterigenics US, LLC 4900 Gifford Avenue Los Angeles California 90058 USA	ETO Sterilization
Surmodics, Inc. 9924 West 74th Street Eden Prairie Minnesota 55344 USA	Crucial Supplier

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Subcontractor:	Service(s) supplied
Synergy Health Ireland Ltd (Synergy Health - AST - Ireland) IDA Business & Technology Park Tullamore, Co. Offaly Ireland	<b>E Beam Sterilization</b> <b>ETO Sterilization</b>
Synergy Health Sterilisation UK Ltd (Synergy Health - AST - Daventry) Brunel Close Drayton Fields Industrial Estate Daventry NN11 8RB United Kingdom	<b>E Beam Sterilization</b>
Teleflex Medical Annacotty Business Park Annacotty Co. Limerick Ireland	<b>Manufacture</b>

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# EC Certificate - Full Quality Assurance System

## Certificate History

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Date	Reference Number	Action
24 August 2004		First Issued.
15 November 2004		Transfer of the following certificates from NSAI:-  Q252.322, Q252.407, Q252.426, Q252.427, Q252.428, Q252.467, Q252.480, Q252.587, and Q252.611  D252.587 and D252.407, plus incorporation of Medtronic Vascular Ireland as a subcontract manufacturer.
02 December 2004		Carotid and Coronary Stents and Delivery Systems added to the scope (transfer) Medtronic Mexico (manufacture), and Titan Scan Systems, Nutec Corporation, Sterigenics (Queensbury), Steris Corporation-Isomedix Services (Sandy), Rociale in Health (Mid Glamorgan UK), and EBIS Iotron added as sub-contract sterilizers.
21 December 2004		PTCA Balloon Dilatation Catheters added to the range of products manufactured (transferred from another Notified Body) and Isotron Ireland Ltd added as sub-contract sterilization site.
19 August 2005		Sterilization sub-contractor name change from Titan Scan Systems to Beam One.
03 April 2006		Addition of Sterigenics UK Ltd, as sterilization sub-contractor.
07 August 2006		Addition of AD)MEDES Schuessler GmbH as a sub-contractor for manufacture.

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## Certificate History

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Date	Reference Number	Action
11 January 2008	7149866	Subcontractor name change from EBIS Isotron, Harwell to Isotron Harwell. Addition of Isotron plc, Daventry as a subcontractor for E beam sterilization.
03 October 2008	7279045	Addition of Medtronic Mexico EG, Empalme as a subcontractor for manufacture.
14 April 2009	7341499	Correction of the legal name of the Medtronic Mexico facility and postcode for the Isotron PLC, Daventry facility. Addition of the activity of EU Representative for Medtronic Ireland.
13 August 2009	7432878	Certificate renewal. Addition of Accellant Inc as a manufacturing subcontractor, amendment to company name for Isotron PLC, Daventry, and Steris Corporation, Sandy, Utah. Change to address for the subcontractor, Nutek Corporation. Addition of E Beam Sterilization for Isotron Ireland. Rewording of scope for clarification purposes only.
29 July 2010	7546410	Added C.R. Bard, Inc. to the list of significant subcontractors for manufacturing. Extended the scope to include guidewires.
12 October 2011	7730209	Extension to scope to include Catheter Systems for Renal Denervation. Removal of Carotid Stents and Delivery Systems from the scope. Minor amendments to Isotron Daventry and Isotron Tullamore's addresses.

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Date	Reference Number	Action
26 January 2012	7792125	Amendment to significant subcontractors to reflect Isotron's name change to Synergy Health and removal of Isotron Harwell.
25 May 2012	7842435	Amendment to the address format and zip code for the significant subcontractor Medtronic Mexico (Tijuana).
19 December 2012	7915649	Addition of Medtronic B.V. The Netherlands for EU Representative Activities.
22 January 2013	7945194	Extension to scope to include Superficial Femoral Artery (SFA) and Proximal Popliteal Artery (PPA) Stents and Delivery Systems.
28 February 2013	7960715	Addition of Invatec Technology Center GmbH to the list of significant subcontractors for manufacturing activities.
28 March 2013	7943883	Extension to Scope to include Vascular Introducer Sheaths and the addition of Teleflex Medical for manufacturing activities.
16 December 2013	8082854	Addition of Plexus Manufacturing Sdn Bhd, Malaysia and Plexus Corp, UK to the list of significant subcontractors for manufacturing activities.
13 July 2014	8154862	Certificate Renewal. Various updates and changes to the list of significant subcontractors. Correction of the reference number for the reissue dated 19 <sup>th</sup> December 2012 on the certificate history page.

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Date	Reference Number	Action
31 July 2015	8350802	Addition of SSP SiMATrix Inc. as balloon supplier for the Attain Clarity.
01 July 2016	8545838	C. R. Bard, Inc., Medtronic Ardian LLC, Nutek Corporation, Sterigenics NY and Apical Instruments Inc. were removed from the list of significant subcontractors.
09 October 2017	8696759	Certificate scope updated to add the design, development and manufacture of securement devices for endovascular indications.
01 May 2018	8895951	Specify devices covered in this certificate are sterile/non-sterile. Move 'sterile Vascular Introducer Sheaths' up in the scope after securement devices. Remove 'Renal Stents and Delivery Systems' and 'guidewires for diagnostic or interventional procedures' from scope. Correction to certificate history entry #2 from '2014' to '2004'.
06 March 2019	8786554	Traceable to NB 0086.

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Date	Reference Number	Action
Current	9736517	<p>Certificate Renewal.</p> <p>Added product table per MDP4500 Appendix A.</p> <p>Clarified addresses of subcontractors to exactly align with their ISO certificate name and address.</p> <p>Remove "sterile Iliac Stents and Delivery Systems, sterile Superficial Femoral Artery (SFA) and Proximal Popliteal Artery (PPA) Stents and Delivery Systems" from scope as the Complete SE product (iliac and vascular indications) is no longer manufactured nor in the distribution chain.</p> <p>Remove Assurant Cobalt product (iliac product scope) it is no longer manufactured and the last product builds expired in April 2019.</p> <p>Remove subcontractors – Admedes Schuessler GmbH, Germany, Flextronics Medical, Austria, Sterigenics, Corona, CA, Synergy Health, Ireland related to removed products above.</p> <p>Add subcontractors - Phoenix DeVentures, CA, Sterigenics, Los Angeles, CA, SurModics, MN and Medtronic, Santa Ana, CA related to new Class IIa product Confida Expandable Sheath.</p>

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# EC Design-Examination Certificate

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

**No.****CE 596967****Issued To:**

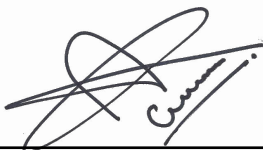
**Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

In respect of:

**Export Advance Aspiration Catheters**

BSI has performed a design examination on the above devices in accordance with the Council Directive 93/42/EEC, Annex II Section 4. The design conforms to the requirements of this directive. For marketing of these products an additional Annex II excluding Section 4 certificate is required.

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



Albert Roossien, Regulatory Lead

First Issued: **2013-04-22**

Date: **2019-03-06**

Expiry Date: **2023-04-21**

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# EC Design-Examination Certificate

## Supplementary Information to CE 596967

Issued To:

**Medtronic, Inc.**  
**710 Medtronic Parkway**  
**Minneapolis, MN 55432**  
**USA**

Product Listing: Export Advance™ Aspiration Catheter

Description	Model No.
6 French Export Advance Catheter (Using Stylet tip without a coil)	ADVANCECE



First Issued: **2013-04-22**

Date: **2019-03-06**

Expiry Date: **2023-04-21**

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Issued To:

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**USA**

## Certificate History

Date	Reference Number	Action
22 April 2013	10140717	First Issue
06 October 2015	10157079	Dupont Tyvek Change.
28 October 2015	10158164	Design modifications to the dual lumen section of the Export Advance aspiration catheter.
29 January 2018	8868105	Certificate renewal. Removal of Model No. ADVANCECET.
Current	8786554	Traceable to NB 0086.

First Issued: **2013-04-22**Date: **2019-03-06**Expiry Date: **2023-04-21**

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# Declaration of Conformity

**DAN-DOC-020**

**Manufacturer:** Medtronic Inc.  
710 Medtronic Parkway  
Minneapolis, MN 55432 USA

**EC Authorized Representative** Medtronic Ireland  
Parkmore Business Park West  
Galway, Ireland

**Design Facility:** Medtronic Vascular  
37A Cherry Hill Drive  
Danvers, MA 01923 USA

**Manufacturing Facility:** Medtronic Vascular  
37A Cherry Hill Drive  
Danvers, MA 01923 USA

**Product Family:** **Export Advance™ Aspiration Catheter**

**Products:** See Attached Product Listing

**Classification:** Class III, Rule 7

**Notified Body:** BSI (Identification No. 2797)

**EC Full Quality Certificate:** CE596966 (Annex II, Section 3)

**EC Design Examination Certificate:** CE596967 (Annex II, Section 4)

I, the undersigned, hereby declare that the Medical Device(s) specified above meet the provisions of Directive 93/42/EEC (MDD), including amendments issued, which apply to them, as transposed into the national laws of the EU member states.

This declaration is supported by a conformity assessment according to Annex II, section 3 & 4 of Council Directive No 93/42/EEC as well as the EC Design Examination Certificate listed above.



**Medtronic**

Signed on behalf of the manufacturer exclusively responsible for the declaration of conformity:

Place: Medtronic Vascular Danvers Date: 14-Mar-2019

Name: Nisarg Shah

Title Manager, Regulatory Affairs Signature: Nisarg Shah



## DAN-DOC-020

### Product Listing: *Export Advance™ Aspiration Catheter*

<b>Description</b>	<b>Model No.</b>
6 French Export Advance Catheter (Using Stylet tip without a coil)	ADVANCECE



***Attachment 2***

***The below mentioned Standard(s) apply to all the product(s) mentioned on the applicable CE Mark certificate.***

Standard Number	Description
EN ISO 13485:2016	Quality Management Systems – Requirements for Regulatory Purposes

## Revision History

Revision	Date	Description of Change
00	March 21, 2013	New Product - Export Advance™ catheter
01	August 31 <sup>st</sup> , 2015	Change EC Authorized Rep street address from Parkmore Industrial Estate to Parkmore Business Park West. Add attachment 2.
03	October 6, 2017	Update the DoC to revise the name and title of the person approving the Declaration of Conformity
04	April 24, 2017	Update to remove ADVANCECET from model listing
05	14-Mar-2019	<p>1-Brexit-</p> <p>BSI has opened an office in The Netherlands, which operates under its own NB number (2797). Migrating current certificates from BSI UK to BSI NL is an administrative process where the cert number is retained but will now be issued from BSI NL.</p> <p>2-ISO 13485-</p> <p>Update year from 2012 to 2016.</p> <p>Full compliance. Medtronic have been audited in Jun 2018 for ISO 13485: 2016 compliance. All Medtronic quality system procedures have been updated to this new standard. There were no product changes because of this standard change.</p>



Benannt durch/Designated by  
Zentralstelle der Länder  
für Gesundheitsschutz  
bei Arzneimitteln und  
Medizinprodukten  
www.zlg.de  
ZLG-BS-244.10.08



Product Service

# EC Certificate

EC Design-Examination Certificate

Directive 93/42/EEC on Medical Devices (MDD), Annex II (4)  
(Devices in Class III)

**No. G7 039709 1317 Rev. 00**

## Manufacturer:

**Medtronic, Inc.**

710 Medtronic Parkway  
Minneapolis, MN 55432  
USA

## Product:

**Catheters for Single Use  
Guiding Catheters for Coronary and  
Peripheral Use**

The Certification Body of TÜV SÜD Product Service GmbH declares that a design examination has been carried out on the respective devices in accordance with MDD Annex II (4). The design of the devices conforms to the requirements of this Directive. For marketing of these devices an additional Annex II certificate is mandatory. See also notes overleaf.

**Report no.:**

713180071

**Valid from:**

2020-03-18

**Valid until:**

2023-05-25

**Date,**

2020-03-18

Christoph Dicks  
Head of Certification/Notified Body



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Product Service

# EC Certificate

EC Design-Examination Certificate

Directive 93/42/EEC on Medical Devices (MDD), Annex II (4)

(Devices in Class III)

**No. G7 039709 1317 Rev. 00**

## Model(s):

**Zuma (6-9F) Guiding Catheter  
Z2 (5-8F) Guiding Catheter  
Launcher (5-8F) Guiding Catheter  
5F Sherpa NX Active Guiding Catheter  
6F Sherpa NX Active Guiding Catheter  
6F Sherpa NX Balanced Guiding Catheter  
7F Sherpa NX Balanced Guiding Catheter  
8F Sherpa NX Balanced Guiding Catheter  
6F Taiga Guiding Catheter**

## Parameter:

Model Number	Designation	Variables
<b>1 2XXXXXXXXX</b>  1.1  1.2 ZMYXXXXXXXX ZSYXXXXXXXX ZTYXXXXXXXX Z2YXXXXXXXX LAYXXXXXXXX SAYXXXXXXXX SBYXXXXXXXX TA6XXXXXXXX	<b>First two digits designate the model of Guide Catheter (Example: LA8JR40SH).</b>	ZM: Zuma Guiding Catheter ZS: Zuma Flexible Segment ZT: Zuma Tungsten Ring Z2: Z2 Guiding Catheter LA: Launcher Guiding Catheter SA: Sherpa NX Active SB: Sherpa NX Balanced TA: Taiga Guiding Catheter
<b>Y</b>	<b>Y designates the French Size</b>	5 = 5 French 6 = 6 French 7 = 7 French 8 = 8 French 9 = 9 French





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Product Service

# EC Certificate

EC Design-Examination Certificate

Directive 93/42/EEC on Medical Devices (MDD), Annex II (4)

(Devices in Class III)

**No. G7 039709 1317 Rev. 00**

XXXXXXX	XXXXXXX designates the curve shape and size*	<b>Major curves:</b> JL = Judkins Left JR = Judkins Right AL = Amplatz Left AR = Amplatz Right MB = Multiple Purpose FL = Femoral Left FR = Femoral Right HS = Hockey Stick DC = Doctor's Choice SR = Short right SL = Short Left IMA = International Mammary Artery EBU = Extra Backup LCB = Left Coronary Bypass RCB = Right Coronary Bypass JCL = Judkins Coronary Left JCR = Judkins Coronary Right SAR = Short Amplatz Right SAL = Short Amplatz Left SCR = Shepard's Cook Right RDC = Renal Double Curve PK1 = Renal Curve MPH = Hockey Stick MP1 = Multipurpose Curve MB1 = Multipurpose Curve MB2 = Multipurpose Curve MAC = Multi-Aortic Curve ARANI, BONRT, BOUL, ECR, MRADIAL, LARA, RAD, 3DRIGHT, 3DRC, IMA, CHAMP, EL GAMAL, NOTO, MPIK, MBXT, MP2, MRADIAL, MULTIA, PK1W, MPHK, RDCK, RICA, RRAD, RB, RBU, PER, STRAIGHT, WHB, RDND1K, IMAK
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Product Service

# EC Certificate

EC Design-Examination Certificate

Directive 93/42/EEC on Medical Devices (MDD), Annex II (4)

(Devices in Class III)

**No. G7 039709 1317 Rev. 00**

**\*Curve Sizes:** Vary from 0.5 to 6.5 for different curves.

**Other Size Variables:**

- **Shaft length:** 30 – 130 cm (Letter added to item number), Standard Length is 100 cm. Suffix: A = 110cm, B = 95cm, C = 51cm, D = 90cm, E = 85cm, F = 80cm, H = 70cm, I = 65cm, J = 60cm, K = 55cm, L = 50cm, M = 88cm, N = 30cm, Q = 93cm, R = 75cm, T = 35cm, U = 40cm, V = 45cm, W = 47cm.

Shaft length:

-5F & 6F Launcher guide: 30 - 130 cm

-7F & 8F Launcher guide: 30 – 120 cm

-5F Sherpa NX /6F Sherpa NX Active & Balanced: 30 - 130 cm

-7F & 8F Sherpa: 30 – 120 cm

-ZUMA, ZUMA II, and Taiga : 30 - 120 cm

Sideholes: Optional (SH added to item number).



**Full Quality Assurance System**  
**Directive 93/42/EEC on Medical devices, Annex II excluding (4)**

CE Certiso Ltd. (NB 2409) certifies that the following manufacturer's quality management system concerning to the listed devices and device categories meets the requirements of the related requirements of the directive.

Name of the manufacturer:

**PulseCath B.V.**

Headquarters:

**Nieuwe Stationsstraat 20, 14th floor, 6811 KS Arnhem,  
The Netherlands**

Scope:

**Catheter based ventricular circulatory support device and accessories**

The certificate covers the following devices:

Name of the device	Intended use	Type	Model	Risk class
Catheter based left ventricular circulatory support device and accessories	circulatory support	LV17	PulseCath iVAC2L	III*

\*In case of devices in Class III, this certificate independently does not authorize the manufacturer for the use of CE mark on the devices.

This certificate is valid only in case of successfully conducted annual surveillance audits.

ID number of the related audit report: 65-CE-181101

Issue: 1

Issued: 08 April 2019

First issued: 08 April 2019

Start date of certified status: 08 April 2019

Expires:

**07 April 2024**



Valter PAPP, Dr.  
General Manager





**EC DESIGN-EXAMINATION CERTIFICATE****Directive 93/42/EEC on Medical devices, Annex II (4)**

CE Certiso Ltd. (NB 2409) certifies that the design of the device concerning to the listed devices and device categories conforms to the requirements of the directive.

Name of the manufacturer:

**PulseCath B.V.**

Headquarters:

**Nieuwe Stationsstraat 20, 14th floor, 6811 KS Arnhem,  
The Netherlands**

Scope:

**Catheter based ventricular circulatory support device and accessories  
LV17**

The certificate covers the following devices:

Name of the device	Intended use	Type	Model	Risk class
Catheter based left ventricular circulatory support device and accessories	circulatory support	LV17	PulseCath iVAC2L	III

This certificate is valid only with the system certificate No. **144876-19-04-08**, in case of successfully conducted annual surveillance audits.

ID number of the related design examination report: 65-G1-181101

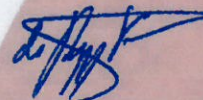
Issue: 1

Issued: 08 April 2019

First issued: 08 April 2019

Start date of certified status: 08 April 2019

Expires:

**07 April 2024**Valter PAPP, Dr.  
General Manager



**Certificate number: 145185-22-02-06**

Name of certified organisation:

**Pulsecath B.V.**

Headquarters:

**Nieuwe Stationsstraat 20, 14th floor, 6811 KS Arnhem,  
The Netherlands**

Scope:

**Design, manufacture, sales and distribution of heart and circulatory  
support systems and accessories**

CE Certiso Kft. certifies that the quality management system applied by the  
organisation above meets the requirements of the following standard on  
the listed scope:

**MSZ EN ISO 13485:2016  
(ISO 13485:2016)**

Issue: 1  
Issued: 06 February 2022  
First issued: 06 February 2022  
Start date of certified status: 01 February 2014

Expires:  
**05 February 2025**

**CE Certiso**  
Orvos- és Kórháztechnikai  
Ellenőrző és Tanúsító Kft.  
H-2092 Budakeszi, Erdő u. 101.  
Adószám: 23147049-2-13

  
Václav PAPP, dr.  
General Manager



**Design Dossier**

Type : DD  
Title : **Statement of Conformity**  
Document No : DD LV17 6.1  
Revision : 5  
Date of Issue : 24 May 2022

Approved TT	:	<u>25-May-2022</u>	<u>25-May-2022</u>
Date of approval	:	<u><i>Marc Klinkhamer</i></u> <u>Marc Klinkhamer (May 25, 2022 07:28 GMT+2)</u>	<u><i>[Signature]</i></u> <u>O. Malouin (May 25, 2022 08:23 GMT+2)</u>

**Changes:**

- Rev 5: update to mention the PTFE insertion tubing
- Rev 4: update of the Declaration after recertification of the product; change of certification numbers.
- Rev 3: terminology on page 2 "Authorized Representative" changed in "signatory" in order to prevent confusion.
- Rev 2: PTFE insertion tubing added to product list.
- Rev 1: first review and approval of the product; in connection with the re-location of the company to Arnhem the new address specified.

## DECLARATION OF CONFORMITY

### iVAC 2L

We hereby declare that the distributed CE-marked product, specified in the annexed product list, conform to the type(s) covered by the EC Design Examination Certificate, reference number 144877-19-04-08, issued for the first time on 8 April 2019 and delivered by CE Certiso Ltd. Hungary, Notified Body Identification Number 2409, in accordance with Annex II excluding (4) of the European Directive on Medical Devices (Council Directive EC DIR 93/42/EEC of June 14<sup>th</sup> concerning Medical Devices)

In addition, we ensure and declare that the distributed CE-marked products, as mentioned, falling in Risk Class III, meet the provisions of the European Medical Device Directive, which apply to them.

This declaration is based on the application of a Quality Management System approved for the manufacture and final inspection of the products concerned, in accordance with Annex V of the European Medical Device Directive on Medical Devices. The conformity of the Product Quality Assurance set out in Annex V, coupled with the procedure set out in Annex II, is described in the EC Certificate for Full Quality Assurance System, reference number 144876-19-04-08, issued for the first time on 8 April 2019 and delivered by CE Certiso Ltd.

This Declaration of Conformity covers the iVAC 2L (LV17) as specified in the product list attached to this declaration, and is valid for all products concerned bearing the CE-mark and manufactured at the following address:

PulseCath B.V.

Nieuwe Stationsstraat 20

K1401

6811 KS ARNHEM

The Netherlands

Signatory:

  
O. Malchin (May 25, 2022 08:23 GMT+2)

Arnhem, date: 25-May-2022

Oren Malchin  
Acting CEO  
PulseCath B.V.

Annex: Product List

### PRODUCT LIST

This product list belongs to the Declaration of Conformity and specifies the CE-marked products concerned that PulseCath B.V. intends to distribute in conformity with the provisions of the European Directive on Medical Devices (Council Directive EC DIR 93/42/EEC of June 14<sup>th</sup> concerning Medical Devices). The following list identifies the products by name, article number and the first lot number.

Product name	Article number	First Lot number
PulseCath iVAC 2L (17Fr.) (Class III)	LV17	03B13001
<ul style="list-style-type: none"><li>▪ LV17 catheter with insertion set</li><li>▪ PTFE insertion tubing</li><li>▪ Membrane Pump</li><li>▪ Catheter Protector</li></ul>		

The PulseCath iVAC 2L is a catheter based left ventricular circulatory support device.




# DD LV17 6 1-5 Declaration of Conformity


Final Audit Report

2022-05-25


Created:	2022-05-24
By:	Bastiaan Vliegenthart (bastiaan.vliegenthart@propharmagroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAACcTXR2hUxyCstBmWszxe4t_opQh0QzpM


## "DD LV17 6 1-5 Declaration of Conformity" History

 Document created by Bastiaan Vliegenthart (bastiaan.vliegenthart@propharmagroup.com)  
2022-05-24 - 1:39:23 PM GMT


 Document emailed to Marc Klinkhamer (marc@pulsecath.com) for signature  
2022-05-24 - 1:41:06 PM GMT


 Email viewed by Marc Klinkhamer (marc@pulsecath.com)  
2022-05-25 - 5:27:32 AM GMT- IP address: 143.177.124.76

 Document e-signed by Marc Klinkhamer (marc@pulsecath.com)  
Signature Date: 2022-05-25 - 5:28:23 AM GMT - Time Source: server- IP address: 143.177.124.76

 Document emailed to O. Malchin (oren@pulsecath.com) for signature  
2022-05-25 - 5:28:25 AM GMT

 Email viewed by O. Malchin (oren@pulsecath.com)  
2022-05-25 - 6:01:08 AM GMT- IP address: 66.249.81.145

 Document e-signed by O. Malchin (oren@pulsecath.com)  
Signature Date: 2022-05-25 - 6:23:33 AM GMT - Time Source: server- IP address: 31.161.192.204

 Agreement completed.  
2022-05-25 - 6:23:33 AM GMT

# EC Certificate - Full Quality Assurance System

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

**No.**

**CE 01906**

Issued To:


**Fiab SpA  
Via P. Costoli, 4  
Vicchio  
Firenze  
50039  
Italy**

In respect of:

**The design, development and manufacture of sterile leads for transoesophageal cardiac and temperature monitoring, cardiac stimulation, cardiac defibrillation and electrophysiological studies; percutaneous introducers; electronic equipments for oesophageal temperature monitoring, electrophysiological studies and emergency cardiac stimulation; sterile and non sterile electrosurgical electrodes and related accessories; electrodes for defibrillation/pacing; sterile single use neuropacers; sterile single use and reusable electrocauteries and associated accessories; sterile and non sterile, single use and reusable needle electrodes for EEG and EMG.**

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 0086):



Stewart Brain, Head of Compliance & Risk -  
Medical Devices

First Issued: **1998-05-11**

Date: **2018-05-10**

Expiry Date: **2023-05-10**

...making excellence a habit.™

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.