

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

No.**CE 549311****Issued To:**

**Ethicon, LLC
Highway 183 Km 8.3
San Lorenzo
Puerto Rico
00754
USA**

In respect of:

**The manufacture of Tissue Sealants and adhesives for topical surgical applications (sterile),
Sutures (sterile, synthetic, non-absorbable) Endoscopic Instruments (sterile).**

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex V. The quality assurance system meets the requirements of the directive. For the placing on the market of class IIb and class III products an Annex III 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: **2009-06-05**

Date: **2017-06-29**

Expiry Date: **2018-07-01**

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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 V

List of Significant Subcontractors

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

Certificate No: **CE 549311**
 Date: **2017-06-29**
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Highway 183 Km 8.3
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USA

Subcontractor:

Service(s) supplied

Ethicon Endo-Surgery, Inc.
 3801 University Boulevard SE
 Albuquerque, NM 87106
 USA

Sterilization

Ethicon Inc
 655 Ethicon Circle
 Cornelia
 Georgia
 30531
 USA

Manufacture

Ethicon, Inc.
 P.O. Box 151
 Route 22 West
 Somerville
 New Jersey
 08876-0151
 USA

Regulatory Compliance

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Subcontractor:	Service(s) supplied
Isomedix (Puerto Rico), Inc. State Road 690 KM1.7 Barrio Sabana Hoyos Vega Alta 00692 Puerto Rico	Sterilization
Jarden Plastic Solutions 20 Setar Way Reedsville Pennsylvania 17084 USA	Manufacture
Johnson & Johnson Medical Ltd Simpson Parkway Kirkton Campus Livingston EH54 7AT United Kingdom	EU Representative

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Subcontractor:	Service(s) supplied
Sterigenics US, LLC 10821 Withers Cove Park Drive Charlotte NC 28278 USA	Sterilization
Sterigenics US, LLC 84 Park Road Glen Falls New York 12804 USA	Sterilization

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Date	Reference Number	Action
05 June 2009	7360599	First issue.
28 January 2010	7479490	Extension to scope to include "Sterile and Non-Sterile Medical Adhesives for Topical Applications".
20 August 2012	7843533	Update to new certificate format. Administrative change to scope product families for clarity. Addition of Sutures (sterile, synthetic, non-absorbable). Addition of EU representatives.
02 June 2014	8124079	Certificate renewal. Expiry date realigned with that of the OEM.
25 April 2016	8332735	Removal of polypropylene buttons from scope. Update of OEM page to reflect current certificate.

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Date	Reference Number	Action
Current	8595344	<p>Certificate template update for virtual manufacturer.</p> <p>Administrative change to scope to include Endoscopic Instruments (Sterile).</p> <p>Addition of significant subcontractors: Sterigenics US, LLC (New York), Sterigenics US, LLC (North Carolina), Ethicon Inc. (Georgia), Isomedix (Puerto Rico), Inc., Ethicon Inc. (New Jersey), Ethicon Endo-Surgery Inc. and Jarden Plastics Solutions (Pennsylvania) for sterilization, regulatory compliance and manufacture activities.</p>

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