

DECLARATION OF CONFORMITY

Supplier: Toruńskie Zakłady Materiałów Opatrunkowych SA

Address: Toruń, ul. Żółkiewskiego 20/26, POLAND

Product: *INCONTINENCE PADS FOR MEN*
SENI MAN – normal, extra, super, active

Classification: I

Scope: the above mentioned product conforms to the Essential Requirements listed in Annex I of Council Directive 93/42/EEC concerning Medical Devices (date of issue: 14.06.1993).

The above mentioned product conforms to the following harmonised standards:

EN 980:2003
EN 1041:1998
EN ISO 14971:2000

The supplier TZMO S.A. is registered to ISO 9001:2008, certificate No PL9000267/D and ISO 13485:2003, certificate No PL9000268.

Toruń, January 18th 2010
(place and date of issue)

.....
(signature)

Arkadiusz Zawisza
(full name)

Vice General Manager
(position)

.....
(signature)

Sławomir Pełczyński
(full name)

Member of the Management Board
(position)