

EC CERTIFICATE Full Quality Assurance System

Certificate No.: 10185-2017-CE-CZS-NA-PS rev.6.0

Project No.: PRJC-89313-2008-PRC-CZE

Valid Until: 26 May 2024

This is to certify that the quality system of:

MEDIN, a.s. Vlachovická 619, 592 31, Nové Město na Moravě, Czech Republic

For design, production and final product inspection/testing of: STERILE AND NON-STERILE MEDICAL DEVICES

Has been assessed with respect to:

The conformity assessment procedure described in Annex II excluding section 4 of Council Directive 93/42/EEC on Medical Devices, as amended

and found to comply

Place and date: Høvik, 5 May 2021

Check Validity



For the issuing office: Notified Body 2460 DNV Product Assurance AS

Eugenie Winger Husebye

Technical Reviewer

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid. NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, <u>www.dnv.com</u>



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Further details of the product(s) and conditions for certification are given overleaf. Jurisdiction

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

Certificate history:

Revision	Description	Issue Date
0.0	Supersedes DNV GL (NB0434) certificate No. 80567- 2010-CE-CZS-NA 4.0 following transfer of notified body function to DNV Nemko Presafe AS (NB2460) Adding new product – Rib plates Removing products – Instruments for haemorrhoids and Cannulas, Dental endodontic instruments	01-02-2018
1.0	Removing products – Wizard Navigator and Rib stabilisation plate	08-03-2019
2.0	Recertification – Scope limited to "Rotary devices for surgery"	08-07-2020
3.0	Error correction in revision 3.0(NGPS)	27-07-2020
4.0	Extension of validity of certificate revision 1.0, which expired June 14, 2020, with 6 months from the expiry date.	27-07-2020
5.0	Recertification Deletion of Bones Screws	14-12-2020
6.0 Adding product – Barbed Broach Sterile to the List of Models dated 18. 12. 2020		05-05-2021

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Products covered by this Certificate:

Product Description	Product Name	Class
Reusable Surgical Medical Devices	Rotary devices for surgery as in the list of models dated 18.12.2020	
	Endodoncy instruments as in the list of models dated 18.12.2020	
Dental Medical Devices	Endodoncy sterile instruments as in the list of models dated 18.12.2020	lla
Dental Medical Devices	Dental burs as in the list of models dated 18.12.2020	
	Diamond burs as in the list of models dated 18.12.2020	ri l
Non-Active Implantable Medical Devices	Intramedullary nails as in the list of models dated 18.12.2020 Wires as in the list of models dated 18.12.2020	llb
	Plates as in the list of models dated 18.12.2020	

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
MEDIN, a.s.	Vlachovická 619, 592 31, Nové Město na Moravě, Czech Republic

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ICP-4-5-i1-MDD-f2, rev.0



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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 Notified Body of any intended updating of the quality system and the Notified Body 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. the Notified Body 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.

End of Certificate

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