

# EC Certificate Full Quality Assurance System

Certificate No.: 216577-2017-CE-IND-NA-PS Rev 0.0 Project No.: PRJC-552819-2016-MSL-IND Valid until: 19 July 2022

This is to certify that the quality system of:

### **i-Medical Ophthalmic International Heidelberg GmbH** Markircher Str. 7, 68229 Mannheim, Germany

For design, production and final product inspection/testing of:

### Intraocular Lens, Endocapsular Ring and IOL Delivery System

Has been assessed with respect to:

The conformity assessment procedure described in Article 11.3.a and Annex II excluding section 4 (Module H) of Council Directive 93/42/EEC on Medical Devices, as amended and found to comply.

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

Place and date: Høvik, 19 July 2017



For: DNV GL NEMKO PRESAFE AS

#### Bjørg Synnøve Nesgård

The Certificate has been digitally signed. See <u>www.presafe.com/digital\_signatures</u> for more info

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.



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#### Jurisdiction

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

Certificate history:

Revision	Description	Issue Date
0	Original Certificate	2017-07-19

Products covered by this Certificate:

Product Description	Product Name	Class
PMMA Intraocular Lens	Clear, Yellow, Phakic, Plain or Square Edge, Aberration Free	llb
Hydrophilic foldable Intraocular Lens	Clear, Yellow, Multifocal, Diffractive- Refractive, Plain or Square Edge, Aberration Free, Aspheric Posterior chamber phakic lens	llb
Hydrophobic foldable Intraocular Lens	Clear, Yellow, Monofocal, Multifocal, Diffractive-Refractive, Toric, Square Edge, Aberration Free, Plus and Minus Power, preloaded	llb
PMMA Endocapsular Ring		llb
IOL Delivery System	Injector and Cartridge	lla

The complete list of devices is filed with the Notified Body

#### Sites covered by this certificate

Markircher Str. 7, 68229 Mannheim, Germany



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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 Presafe of any intended updating of the quality system and Presafe 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. Presafe 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 of Presafe.

End of Certificate