

3EC International a.s., Hraničná 18, 821 05 Bratislava, Slovak Republic
Notified body No. 2265

EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2024-MDR/QS-046

MEDICA FILTER spol. s r.o.

Head Office: Smetanova 421, 341 92 Kašperské Hory, Czech Republic

Manufacturing site: Smetanova 421, 341 92 Kašperské Hory, Czech Republic

SRN No.: CZ-MF-000018854

This EU Quality Management System Certificate issued in accordance with the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended confirms, that quality management system of medical device:

Sterile surgical drapes (for detailed list refer to Annex I) Intended purpose: See Annex II MD class Is

(detailed list is stated in the annex(es) if applicable)

meets the requirements on quality management system according to the Chapter I and III of Annex IX of the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended.

Conditions for or limitations to the validity of the certificate: N/A

For class Is devices, the audit by the NB2265 of the quality management system was limited to the aspects relating to establishing, securing and maintaining sterile conditions.

Validity of the certificate is conditional upon positive results of regular surveillance audits.

Notified body No. 2265 has performed assessment of the quality management system of the abovementioned medical device and found that it meets the requirements stated above. The outcome of the assessment of the quality management system of the abovementioned medical device is stated in the MD Audit Report No. SK-0746/24 from 11.7.2024. Information on all examinations and tests performed is stated in the abovementioned report and is available on request.

This **EU Quality Management System Certificate** applies only to the quality management system of the abovementioned medical device. The certificate validity is conditional upon fulfilment of relevant legal requirements by the manufacturer.



Valid from: 16.07.2024 Valid until: 16.07.2029

First issue: 16.07.2024

Revision: 0 History: **Příloha III**



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3EC International a.s. Katarína Tomin Srdošová, PhD. Director of NB2265

In Bratislava, Slovakia, 16.07.2024