

EC DECLARATION OF CONFORMITY

Manufacturer: Fapomed – Dispositivos Médicos, S.A. with headquartered in Av. Dr. Ribeiro de Magalhães, 791, 4610-108 Felgueiras

Swiss Authorized Representative: MedNet SWISS GmbH with headquartered in Bäderstrasse 18, 5400 Baden, Switzerland

Medical devices of subcategories:

Sterile Surgical Procedure Trays

Anesthesia; Cardiovascular; General surgery; Obstetrics Gynecology; Neurology; Ophthalmology; ENT; Orthopedics; Urology.

Classification: Class IIa sterile, rule 2, 6 or 7, according to annex IX of the Medical Devices Directive 93/42/EEC as amended by Medical Devices Directive 2007/47/EC.

GMDN code: 33961

Conformity assessment: According to Annex VII and Annex V (Production Quality Assurance).

Notified body: Slovenian Institute of Quality and Metrology, no. 1304, with address in Mašera – Spasićeva ulica 10 SI-1000 Ljubljana, Slovenia.

EC certificate number: MDD-143.

EC validity date: 2024/05/26

List of applied harmonized standards: EN ISO 13485:2016 + AC:2018; EN 556-1:2001 + AC:2006; EN ISO 15223-1:2016; EN 1041:2008; EN ISO 10993-1:2009 + AC:2010; EN ISO 10993-5:2009; EN 13795-1:2019

List of other standards: EN ISO 11135:2014 + A1:2019; EN ISO 11737-1:2018 + A1:2021; EN ISO 11737-2:2020; ISO 14698-1:2003; EN ISO 11607-1:2020; EN ISO 11607-2:2020; EN ISO 14971:2019; IEC 62366-1:2015 + Cor1:2016; EN ISO 10993-7:2008 + A1:2022; EN ISO 10993-10:2013; EN ISO 14644-1:2015; EN ISO 14644-2:2015; EN ISO 14644-5:2004

Declares:

The medical devices referred above fulfill the essential requirements established in Annex I of Medical Devices Directive 93/42/EEC as amended by Medical Devices Directive 2007/47/EC and Decreto-Lei 145/2009 of 17th June, so they do not compromise the clinical state nor the safety of the patients, nor the safety and the health of the users or, eventually, third parties when used in the proper conditions and according with its intended use, considering that the eventual risks associated to the final purposes are acceptable risks considering the benefits to the patients and they are suitable with high level of health and safety protection.

This declaration is issued under the sole responsibility of Fapomed.

Is it committed:

a) To create and to keep updated a systematic analysis process of the achieved experience in post-production phase, including the requirements of Medical Devices Directive 93/42/EEC of 14th June as amended by Medical Devices Directive 2007/47/EC and Decreto-Lei 145/2009 of 17th June, annex XVI.

b) To develop proper ways for application of any necessary corrective actions, having in mind the nature and the risks related with the product, and to notify the Competent Authority of its incidents, such as:

- Any dysfunction, malfunction or deterioration in the features or functional behavior of the device, as well in any inadequacy, default or insufficient labeling or instructions of use of the device, which might lead or might had lead to death or serious deterioration of patient health state, users or third part;
- Any indirect damage, as in consequence of a wrong medical decision, related to the medical device, when used in accordance with the instructions of use supplied by the manufacturer;
- Any technical or medical reason related with the features or the functional behavior of a device that, for the reasons stated in previous sentences, lead to a corrective safety action in the Portuguese market, including the same type devices produced by the manufacturer

c) To prepare the technical documentation and to keep it updated, including this declaration and is attach, keeping it available to the Competent Authority and the Notified Body, for inspection purposes, during five years after the medical device last production date.

Felgueiras, 31st May 2022

By CEO,



(Miguel Lopes da Cunha)