

EC CERTIFICATE

FULL QUALITY ASSURANCE SYSTEM CERTIFICATE

Cert no. SC0676-17

issued to

HydraSpecma Wiro AB

Turbinvägen 8, 59161 MOTALA, SWEDEN

We hereby certify that the Quality System of HydraSpecma Wiro AB for design, production, final inspection and marketing of

Stainless steel high pressure hoses and PTFE hoses for medical gases

medical devices in class IIa has been assessed with respect to the conformity assessment procedure according to Annex II (with the exemption of section 4) of Council Directive 93/42/EEC on Medical Devices, as latest amended by Council Directive 2007/47/EC is implemented in Swedish Law by the national regulation LVFS 2003:11, and found to comply with the requirements

This certificate applies to activities performed at

Turbinvägen 8, SE-591 23 Motala, Sweden

Originally issued 2017-08-21 Decision date 2020-06-10 Expiry date 2024-05-26

Issued by Notified body 0402

Helén Dahl

RISE Research Institutes of Sweden AB | Certification Box 857, SE-501 15 Borås, Sweden

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Conditions

Validity

The certificate will remain valid until the expiry date, and allows the holder to use RISE notified body identification number 0402 in conjunction with the CE-mark, on products covered by this certificate, provided that the conditions stated below are fulfilled:

- that surveillance audits are performed, with approved result;
- that the company notifies RISE on all modifications on the products, and that the company does not apply the CE-mark to any new or modified products without confirmation from RISE;
- that the company notifies RISE on all significant changes in the quality system, in its activities and/or organization
- that the certificate is not used in a misleading manner, e.g. in marketing activities.
- that the company notifies RISE about vigilance actions, if any.

Basis for certificate

- The documentation presented has been examined and assessed by RISE in accordance with LVFS 2003:11, Annex II.
- An initial audit and follow-up audits of the quality system at the company's premises in Motala has been performed by RISE.
- RISE file ECERT Id 68984

Surveillance

RISE will perform surveillance inspections to ensure that the company maintains and applies the quality system that is subject of the certificate.

In accordance with the EU Commission recommendations of 2013-09-24, there will also be unannounced audits once per every three years. These audits can be performed at the manufacturers as well as at selected crucial supplier's premises.

Miscellaneous

Additional conditions appear in "RISE General Terms – Assignment" and "Rules and process assessment of medical devices as notified body LVFS 2003:11".

Certificate history

Issue	Date	Activity
1	2017-08-21	Original certificate
2	2020-06-10	Certificate revised, validity extended

Register of products covered by the certificate

Produkt	Artikelnummer	Klass
Stainless steel high pressure hoses for medical gases	SS-MDD-100	lla
PTFE high pressure hoses for medical gases	PTFE-MDD-200	lla

Note: New products in bold