

EC CERTIFICATE

Full Quality Assurance System

Certificate No.:
240113-2017-CE-NOR-NA-PS Rev. 5.0

Project No.:
PRJC-470047-2013-MSL-NOR

Valid Until:
24 January 2023

This is to certify that the quality system of:

Vitrolife Sweden AB

Gustaf Werners gata 2, SE-421 32 Västra Frölunda, Sweden

For design, production and final product inspection/testing of:
Disposable Devices for IVF

Has been assessed with respect to:

**THE CONFORMITY ASSESSMENT PROCEDURE DESCRIBED IN
ARTICLE 11.3.A AND ANNEX II EXCLUDING SECTION 4 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, 13 January 2021

For:
DNV GL PRESAFE AS
Notified Body No.: 2460

Mariann Jeremiassen

The certificate is digitally verified by blockchain technology. For more info, see www.dnvgl.com/assurance/certificates-in-the-blockchain.html



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: DNV GL PRESAFE AS, Veritasveien 3, N-1363 Høvik, Norway - Registered Enterprise No: NO 997 067 401 MVA .

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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	Replaces certificate 22729-2008-CE-NOR Rev. 9.0 (NB 0434) following transfer of Notified Body functions to DNV GL Nemko Presafe AS (NB 2460)	2017-11-14
1.0	Editorial changes	2017-12-04
2.0	Recertification	2018-01-24
3.0	Scope extension; addition of Follicle Aspiration Set, Reduced Double Lumen	2020-04-15
4.0	Correction of device name	2020-04-16
5.0	Editorial change	2021-01-13

Products covered by this Certificate:

Product Description	Product Name	Class
Disposable devices for IVF	<ul style="list-style-type: none"> • Follicle Aspiration Set <ul style="list-style-type: none"> ▪ Follicle Aspiration Set, Single Lumen ▪ Follicle Aspiration Set, Double Lumen ▪ Follicle Aspiration Set, Single Lumen, Luer ▪ Follicle Aspiration Set, Single Lumen, Luer with Tubing ▪ Follicle Aspiration Set, Reduced Single Lumen ▪ Follicle Aspiration Set, Reduced Single Lumen, Luer ▪ Follicle Aspiration Set, Reduced Double Lumen • Gynaecological Needles <ul style="list-style-type: none"> ▪ Amniocentesis Needle ▪ Chorion Biopsy Needle ▪ Cyst Puncture Needle with Stylet ▪ Cyst Puncture Needle without Stylet • Anaesthetic Needles <ul style="list-style-type: none"> ▪ Pre-ovarian Block (POB) Needle • Disposable Vitrification Device <ul style="list-style-type: none"> ▪ Rapid-i™Kit 	Iia

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Sites covered by this certificate

Site Name	Address
Vitrolife Sweden AB	Gustaf Werners gata 2, SE-421 32 Västra Frölunda, Sweden (visiting address) Box 9080, SE-400 92 Göteborg, Sweden (postal address)

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