

### EC Certificate

### **Production Quality Assurance System**

Directive 93/42/EEC on Medical Devices (MDD), Annex V (Devices in class I in sterile conditions, sterilised systems or procedure packs)

No. G2S 16 11 11858 056

Manufacturer:

**PAUL HARTMANN AG** 

Paul-Hartmann-Str. 12 89522 Heidenheim GERMANY



Product Category(ies):

Medical devices for general and special wound treatment, operating theatre products, bandages and tapes, patient care products for use on the ward and in general practice as well as products

with special purposes.

(Class I sterile medical devices; for a complete

list of product groups, see attachment)
Systems and procedure packs according to

Article 12 of Directive 93/42/EEC

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for manufacture in accordance with MDD Annex V. This quality assurance system covers those aspects of manufacture concerned with securing and maintaining sterile conditions of the respective devices / device categories and conforms to the requirements of this Directive. It is subject to periodical surveillance. See also notes overleaf.

Report No.:

713093080

Valid from:

2017-01-21

Valid until:

2022-01-20

J. J. Date, 2016-11-16

Stefan Preiß

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123



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### **Production Quality Assurance System**

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No. G2S 16 11 11858 056

Facility(ies):

PAUL HARTMANN AG

Paul-Hartmann-Str. 12, 89522 Heidenheim, GERMANY



## Attachment for Certificate no G2S 16 11 11858 056 valid from 2017-01-21

#### Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

#### Class I sterile medical devices

- First aid products
- Wound dressing pads
- Tamponades
- Swabs
- Adhesive dressings
- Bandages
- Sets for patient care
- Accessories / instruments for patient care
- Examination gloves latex
- Theatre clothing
- Theatre draping systems
- Wound management products based on absorbent cotton gauze
- Medical instruments

Munich, MHS-CRT, 2016-11-16

Stefan Preiß





## Product Names to Attachment for Certificate No. G2S 16 11 11858 056, dated 2017-01-21

#### Medical devices of the HARTMANN GROUP

#### Medical devices of PAUL HARTMANN AG

#### Class I sterile medical devices

Item No.	Product Groups/Product Names	Classification in accordance with 93/42/EEC	Rule
2.01	First aid products  e. g. First aid sheets, Sterilux first aid packet	I sterile	4 (1 <sup>st</sup> bullet)
2.02	Wound dressing pads e. g. Zetuvit, Zetuvit E, Scrylin, Comprigel, Medicomp Drain, DermaPlast non- woven swabs, DermaPlast Medical swabs, Absoplaie, Samu steril, Peha slit dressings, Non-woven swabs, DermaPlast Medical non-woven swabs	I sterile	4 (1 <sup>st</sup> bullet)
2.03	Tamponades e. g. Tampograss, tamponing bandages	l sterile	5 (2 <sup>nd</sup> bullet)
2.04	Swabs e. g. Pur-Zellin, gauze swabs	I sterile	4 (1. bullet)
2.05	Adhesive dressings e. g. Cosmopor steril, Cosmopor E steril, Cosmopor I.V., Sterifix, DermaPlast sensitive sterile, Hydrofilm I.V., Hydrofilm I.V. control, Cosmopor antibacterial, Cosmopor advance, Cosmopor waterproof, Cosmopor skin color, DermaPlast Medical non-woven dressing, Dermaplast MEDICAL (Light bleeding wounds; breathable, sterile wound dressing)	I sterile	4 (1. bullet)
2.06	Bandages e. g. Conforming and compression bandages; padding bandages Rolta, Rolta soft, Sterilux cut gauze bandage roll,	l sterile	1, 4 (1. bullet)

Sterilux Bulky Gauze Bandage



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#### Medical devices of the HARTMANN GROUP

#### Medical devices of PAUL HARTMANN AG

#### Class I sterile medical devices

Item No. Product Groups/Product Names

Classification in accordance with 93/42/EEC

Rule

2.07 Sets for patient care

e. g. MediSet, Peha, Sterima

- Dental-Set, mouth care set

- Dialysis-Set, set for dent

- Wound treatment / dressing set

- Injection set

- Baby care set

- Anaesthesia set

- Catheterisation sets

- Suture removal set

- Maternity set

- Pose set for peripheral catheterization

- Suture set

- Surgical Preparation Kit

- Minor surgical set

- Set for central-venous catheterization

I sterile

1/2/

4 (1st bullet) /

5 (1st bullet)

2.08 Accessories / instruments for patient care

e. g. MediSet, Peha, Sterima

- Applicator

- Non-woven balls

- Cotton buds

- Protective clothing

- Tongue depressor

e. g. Aqua dest. syringe

e. g. Tongue depressor

e. g. VivanoTec Port

e. g. VivanoTec Y-Connector

e. g. Foliodrape Comfort neonatal wrap

e. g. Peha-soft nitrile sterile

e. g. VivanoTec Exudate Canister

I sterile

1 / 4 (1st bullet)

/5 (1st bullet)



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### Medical devices of the HARTMANN GROUP

#### Medical devices of PAUL HARTMANN AG

#### Class I sterile medical devices

Item No.	Product Groups/Product Names	Classification in accordance with 93/42/EEC	Rule
2.09	Examination gloves latex e. g. Peha-soft, Peha-soft powderfree	l sterile	5 (1st bullet)
2.10	e. g. Foliodress S, Foliodress protect, Foliodress comfort, Foliodress gown protect, Foliodress gown comfort, Foliodress S comfort	l sterile	1
2.11	Theatre draping systems e. g. Foliodrape comfort, Foliodrape protect, Foliodrape protect plus Foliodrape Accessories	I sterile	1
	e. g. CombiSet		e.g. 1, 4 or 5
2.12	Wound care products based on absorbent cotton gauze	l sterile	1/ 4 (1st bullet)
	e. g. Eycopad, Gauze swabs, Cosmoplast Universal gauze swabs, ES-umbilical pads, Econolux, DermaPlast Faltkompressen, Sterilux cut gauze Sterilux gauze jacket, Dermaplast MEDICAL (Gauze Swab)		



1 / 4 (1st bullet) /

5 (1st bullet)

I sterile

#### Product Names to Attachment for Certificate No. G2S 16 11 11858 056, dated 2017-01-21

#### 2.13 **Medical instruments**

Peha-instrument e. g.

- Tubing clamp
- Scissors
- MediSet, Peha, Sterima e.g.
  - Bandage scissors
  - Scissors
  - Forceps / clamp
  - Dental mirror
  - Curette
  - Disposable forceps, tweezers
  - Stitch cutter
  - Needle holder
  - Staple remover
  - Dental explorer

#### History of revisions:

Initial issue, project no. 71315089

Rev. 07-2007, project no. 71323866

Rev. 03-2009, project no. 71349669

Rev. 04-2009, project no. 71361439

Rev. 05-2010, project no. 71365837

Rev. 06-2011, project no. 71386881

Rev. 07-2011, project no. 71394684

Rev. 08-2012, project no. 713000943

Rev. 09-2012, project no. 713005130

Rev. 10-2013, project no. 713021659

Rev. 11-2014, project no. 713043904

Rev. 12-2015, project no. 713065782

Rev. 09-2016, project no. 713091054

Rev. 10-2016, project no. 713093080

Rev. 02-2017, project no. 713100768

Rev. 03-2017, project no. 713119437

Hamburg, 2017-11-06

Hendrik Schorler

AMP5, Department Manager

