

EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No. CE 01821
Issued To: **Sanatmetal Orthopaedic & Traumatologic
Equipment Manufacturer Ltd
Eger
Faiskola u.5
H-3300
Hungary**

In respect of:

**For the design, development and manufacture of sterile and non-sterile trauma implants,
dental screws and spinal implants, and associated instruments.**

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):



Gary Fenton, Global Assurance Director

First Issued: **10 December 1997**

Date: **10 September 2014**

Expiry Date: **12 September 2019**

...making excellence a habit.™

Page 1 of 1

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 01821**
Date: **10 September 2014**
Issued To: **Sanatmetal Orthopaedic & Traumatologic
Equipment Manufacturer Ltd
Eger
Faiskola u.5
H-3300
Hungary**

Subcontractor:	Service(s) supplied
Dispomedicor Zrt. Furedi ut 98 H-4032, Debrecen Hungary	Gamma Sterilization

...making excellence a habit.™

EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 01821**
 Date: **10 September 2014**
 Issued To: **Sanatmetal Orthopaedic & Traumatologic
 Equipment Manufacturer Ltd
 Eger
 Faiskola u.5
 H-3300
 Hungary**

Date	Reference Number	Action
10 December 1997	-	First Issue
13 September 1999	-	Change of Company name from "DePuy Sanatmetal" to "Sanatmetal Orthopaedic and Traumatologic Equipment Manufacturer Ltd"
01 August 2003	-	5 Year review and change of scope to include sterile hip prostheses and the addition of "Dispomedicor RT" (Hungary as a subcontractor
28 September 2009	7296984	Certificate renewal, modification to certificate scope removal of "design, development and manufacture of sterile hip prostheses sterile hip prostheses" and correction to company name from "Traumatologic" to "Traumatologic". Further modification to certificate scope to, "For the design, development and manufacture of sterile and non-sterile trauma implants, dental screws and thoraco-lumbar transpedicular spinal implants, and associated instruments." Change of subcontractor activity from "sterilization" to "Gamma Sterilization" and Subcontractor name change, from "Dispomedicor Rt" to "Dispomedicor Zrt."
10 September 2014	8224249	Certificate Renewal Change to scope from "thoraco-lumbar transpedicular spinal implants" to "spinal implants"

...making excellence a habit.™

Page 1 of 1

Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.