

EC Certificate - Full Quality Assurance System

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

No. CE 616020
Issued To: **Medical Components, Inc.**
dba Medcomp
1499 Delp Drive
Harleysville
Pennsylvania
19438
USA

In respect of:

Design, development and manufacture of non-sterile ECG-based peripherally inserted central catheter placement and tip location confirmation systems.

Those aspects of Annex II concerned with securing and maintaining sterile conditions of accessories for ECG-based peripherally inserted central catheter placement and tip location confirmation systems.

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):



Frank Lee, EMEA Compliance & Risk Director

First Issued: **15 May 2015**

Date: **11 September 2015**

Expiry Date: **14 May 2020**

...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 616020**
Date: **11 September 2015**
Issued To: **Medical Components, Inc.
dba Medcomp
1499 Delp Drive
Harleysville
Pennsylvania
19438
USA**

Subcontractor:	Service(s) supplied
Lextech Global Services 1431 Opus Place Suite 200 Downers Grove Illinois 60515 USA	Software
Martech East 1500 Delp Drive Harleysville Pennsylvania 19438 USA	Manufacture
MPS Medical Product Service GmbH Borngasse 20 35619 Braunfels Germany	EU Representative

...making excellence a habit.™

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 616020**
 Date: **11 September 2015**
 Issued To: **Medical Components, Inc.**
dba Medcomp
1499 Delp Drive
Harleysville
Pennsylvania
19438
USA

Subcontractor:	Service(s) supplied
Nostix, LLC 5541 Central Avenue, Suite 170 Boulder Colorado 80301 USA	Design Manufacture
Sterigenics 5725 West Harold Gatty Drive Salt Lake City Utah 84116 USA	ETO Sterilization
The Electronic Assembly Company 150 South Front St. Souderton Pennsylvania 18964 USA	Manufacture

...making excellence a habit.™

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 616020**
Date: **11 September 2015**
Issued To: **Medical Components, Inc.
dba Medcomp
1499 Delp Drive
Harleysville
Pennsylvania
19438
USA**

Subcontractor:

Service(s) supplied

VPI Technology Group
11814 S. Election Road
Suite 200
Draper
Utah
84020
USA

Software

...making excellence a habit.™

EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 616020**
Date: **11 September 2015**
Issued To: **Medical Components, Inc.
dba Medcomp
1499 Delp Drive
Harleysville
Pennsylvania
19438
USA**

Date	Reference Number	Action
15 May 2015	8177168	First Issue
11 September 2015	8360908	Addition of significant subcontractors; The Electronic Assembly Company for Manufacture, Martech East for Manufacture, VPI Technology Group for software, and Lextech Global Services for software.

...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.