



Product Service

EC Certificate

Full Quality Assurance System

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 16 11 11858 057

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 medical devices with a measuring function.
(Class IIa and IIb medical devices; for a complete list of product groups, see attachment)

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

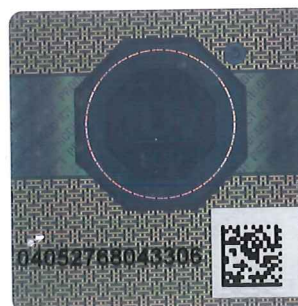
Report No.: 713093079

Valid from: 2017-01-21

Valid until: 2022-01-20

Date, 2016-11-16

Stefan Preiß



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

Page 1 of 3



Product Service

EC Certificate

Full Quality Assurance System

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 16 11 11858 057

Facility(ies):

PAUL HARTMANN AG
Paul-Hartmann-Str. 12, 89522 Heidenheim, GERMANY



Attachment for Certificate No. G1 16 11 11858 057
valid from 2017-01-21

Medical Devices of the HARTMANN GROUP

Medical Devices of PAUL HARTMANN AG

Class II a medical devices

- Wound management products and dressings
- Special wound closure and covering products
- Sets for patient care
- Surgical wound management products
- Surgical gloves latex
- Surgical gloves non-latex
- Customised surgical procedure sets
- Electronic clinical thermometers
- Electronic blood pressure monitors
- Medical instruments
- Products for negative pressure wound therapy

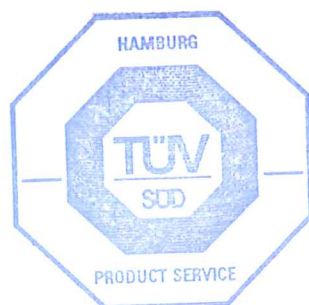
Class II b medical devices

- Impregnated tulle dressings and special dressings
- Hydroactive dressings and accessories
- Products for negative pressure wound therapy
- Customized surgical procedure sets

Munich, CRT2, 2016-12-20

Stefan Preiß

Seite 3 von 3 / jdi





Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II a medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|--|--|--|
| 3.01 | Wound management products and dressings | II a | 7 / 4 (3rd bullet) |
| e. g. | ES gauze swabs, Sterilux ES, Sterilux gauze swabs, Standard gauze swabs, Mulpa swabs, Sterilux gauze sponges (USP), Lusan gauze swabs, Pagasling, Pagalong, Medicomp, Medicomp extra, Absorbent cotton gauze, Sterilux gauze swabs on a roll | | |
| e.g. | Saline solution (0,9%), DermaPlast Clean, Dermoplast MEDICAL (Wound cleansing solution), Lusan Saline Solution | | |
| 3.02 | Special wound closure and covering products | II a | 4 (3rd bullet) |
| e. g. | Hydrofilm, Visulin, Hydrofilm plus, Omnistrip, Omnistrip reinforced, Dermoplast / Tiritas / Cosmos hydrocolloid plaster (e. g. for minor wounds, abrasions, blisters, cold sores and corns), Dermoplast / Tiritas / Cosmos burn plaster, DermaPlast Omnistrip, DermaActive burn plaster, DermaActive hydrocolloid plasters, DermaPlast Medical Transparent dressing, Dermoplast MEDICAL (Light bleeding wounds; waterproof, sterile wound dressing), Dermoplast MEDICAL (Cuts and lacerations), Dermoplast MEDICAL (Burns) | | |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II a medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|---|--|---|
| 3.03 | Sets for patient care | II a | 2 / 4 (3 rd bullet) 5 (2 nd bullet) / 6 / 7 |
| | e. g. MediSet, Peha, Sterima | | |
| | - Catheterisation sets | | |
| | - Set for anaesthesia | | |
| | - Wound treatment sets / wound dressing sets | | |
| | - Infusion set | | |
| | - Injection set | | |
| | - Set for central-venous catheterisation | | |
| | - Suture set | | |
| | - Dialysis set | | |
| | - Surgical set | | |
| | - Birth set | | |
| | - Arthrography set | | |
| | e.g. Samu-med | | |
| | e.g. DermaPlast / DermaActive wound treatment kits for the treatment of abrasion, burns, cuts and blisters | | |
| 3.04 | Surgical wound management products | II a | 7 |
| | e. g. Telatrast surgical absorbents non- sterile: Telatex, Telasorb, Telasling, Telaprep, Telacomp | | |
| | e. g. Telatrast-Module-System sterile: Telasorb, Telasorb E, Telasling, Telaprep, Telacomp, Telacomp E, Sterilux X-ray gauze sponges (USP), Telatrast non woven sponge, Telatrast non woven swab | | |
| | e. g. Telaset steril | | |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II a medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|--|--|---------------------|
| 3.05 | Surgical gloves Latex e. g. Peha-taft, Peha-taft classic (powder-free), Peha-micron plus powderfree, Peha-taft plus powderfree, Peha-profile plus powderfree, Peha-taft LATEX, Peha basic LATEX, Peha-micron LATEX, Peha-profile LATEX, Peha-taft classic POWDERED, Peha-taft classic POWDERFREE, Peha-underglove LATEX | II a | 7 |
| 3.06 | Surgical gloves non-Latex e. g. Peha-neon plus powder-free, Peha-isoprene plus powderfree Peha-isoprene LATEXFREE, Peha-neon LATEXFREE, Peha-shield LATEXFREE, Peha-underglove LATEXFREE | II a | 7 |
| 3.07 | Customised surgical procedure sets e.g. Foliodrape Sets / Foliodrape CombiSets for indication-related surgical procedures e.g. for general surgery, ophthalmology, gynaecology, obstetrics, cardiosurgery, chest surgery, vascular surgery, ENT, oral and maxillofacial surgery, neurosurgery, orthopaedics, urology, CombiSet | II a | e.g. 2 / 6 / 7 / 11 |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II a medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|---|--|--------------------|
| 3.08 | Electronic clinical thermometers e. g. Thermoval classic / waterproof / basic / rapid / rapid flex / duo scan / standard / kids / kids flex, Cosmoplast Universal Digital Thermometer, Cosmos thermometers electronic, Thermoval baby | II a | 10 (3rd bullet) |
| 3.09 | Electronic blood pressure monitors e. g. HG 140, HG 140 mobil, HG 160, HG 160 comfort, Tensoval mobil, Tensoval comfort, Tensoval compact, Tensoval duo control, Tensoval mobil classic, Tensoval comfort classic | II a | 10 (3rd bullet) |
| 3.10 | Medical instruments e. g. Peha-instrument - Scissors - Forceps - Needle holder - Wound hook - Sharp spoon - Basic Set e. g. MediSet, Sterima - Curette - Forceps - Grooved director - Stylet - Scissors | II a | 4 (3rd bullet) / 6 |
| 3.11 | Products for negative pressure wound therapy e.g. VivanoTec Pro | IIa | 11 |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II b medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|---|--|----------------------------|
| 4.01 | Impregnated tulle dressings and special dressings e. g. Grassolind neutral, Atrauman, Atrauman Ag, Branolind, Hydrotüll / Hydrotul, Syspur-derm, Interface Atrauman Silicone, Dermoplast MEDICAL (Wounds at risk of infection) | II b | 4 (2 nd bullet) |
| 4.02 | Hydroactive dressings and accessories e. g. Hydrosorb, Hydrosorb plus, Hydrosorb comfort, Hydrosorb Gel, AquaClear, AquaClear adhesive, TenderWet, TenderWet 24, TenderWet 24 active, TenderWet active cavity, TenderWet Solution, TenderWet Duo, TenderWet plus, TenderWet plus cavity HydroClean, HydroClean cavité, HydroClean active, HydroClean active cavité, HydroClean Solution, HydroClean advance, Hydrocoll, Hydrocoll concave, Hydrocoll sacral, Hydrocoll thin, Sorbalgon, Sorbalgon T, Sorbalgon plus, PermaFoam, PermaFoam sacral, PermaFoam concave, PermaFoam cavity, PermaFoam comfort; PermaFoam tracheostomy, Zetuvit plus, Resposorb Super, HydroTac, HydroTac comfort, HydroTac sacral, HydroTac transparent, HydroTac transparent comfort, HydroTac concave HydroClean cavity, HydroClean plus / HydroClean plus cavity | II b | 4 (2 nd bullet) |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

Medical devices of the HARTMANN GROUP

Medical devices of PAUL HARTMANN AG

Class II b medical devices

| <i>Item No.</i> | <i>Product Groups/Product Names</i> | <i>Classification in accordance with 93/42/EEC</i> | <i>Rule</i> |
|-----------------|--|--|-----------------------------------|
| 4.03 | Products for negative pressure wound therapy e.g. VivanoMed - Foam Kit, Foam Round Kit, Foam Thin Kit, - Foam - Silicone Layer - Abdominal Kit | II b | 4 (2 nd bullet) / 8 |
| 4.04 | Customised surgical procedure sets e.g. Foliodrape Sets / Foliodrape CombiSets for indication-related procedures e.g. for general surgery, ophthalmology, gynaecology, obstetrics, cardiosurgery, chest surgery, vascular surgery, ENT, oral and maxillofacial surgery, neurosurgery, orthopaedics, urology, CombiSet | II b | e.g. 5, 7, 9 |



Product Service

**Product Names to the Attachment of Certificate
No. G1 16 11 11858 057, dated 2017-01-21**

History of revisions:

Initial issue, project no. 71315089

- Rev. 01-2007, project no. 71318435
- Rev. 07-2007, project no. 71323864
- Rev. 02-2008, project no. 71332843
- Rev. 03-2009, project no. 71349669
- Rev. 10-2009, project no. 71359891
- Rev. 11-2009, project no. 71361438
- Rev. 12-2010, project no. 71365835
- Rev. 13-2010, project no. 71370423
- Rev. 14-2010, project no. 71372243
- Rev. 15-2011, project no. 71386881
- Rev. 16-2011, project no. 71394684
- Rev. 17-2012, project no. 713005130
- Rev. 18-2012, project no. 713005934
- Rev. 19-2013, project no. 713021659
- Rev. 20-2013, project no. 713023609
- Rev. 21-2014, project no. 713043904 and 713043905
- Rev. 22-2015, project no. 713065784
- Rev. 09-2016, project no. 713091055
- Rev. 10-2016, project no. 713093079
- Rev. 11-2016, project no. 713094281
- Rev. 02-2017, project no. 713100768

Hamburg, 2017-02-06

**Adam Krüger
NAM1 HAM – Department Manager**

