

# **DNV BUSINESS ASSURANCE**

# EC CERTIFICATE - FULL QUALITY ASSURANCE SYSTEM

Certificate No. 83734-2010-CE-POL-NA Rev.1.0 This Certificate consists of 3 pages

This is to certify that the Quality Management System of

### SONOMED Sp. z o.o.

ul. Pruszkowska 4d, 02-118 Warszawa, Poland

for design, production and final product inspection/testing of

## Ultrasonic Devices Patient Monitors

has been assessed with respect to

the conformity assessment procedure described in Article 11.3.a and Annex II excluding section 4 (Module H) of Council Directive 93/42/EEC on Medical Devices, as amended, and found to comply

Further details are given overleaf

Place and date: Høvik, 29 October 2013

For DET NORSKE VERITAS CERTIFICATION AS NORWAY

Aud Løken Eiklid Certification Manager NORWEGIAN ACCREDITATION PROD 002



Notified Body No.: 0434 This Certificate is valid until: 06 September 2015

Hwan Jong LEE

Technical Reviewer

This Certificate has been digitally signed. See www.dnv.com/digitalsignatures for more info

Notice: The certificate is subject to terms and conditions overleaf. Any significant changes in design or construction may render this certificate invalid. If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for his proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 300.000. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas are well as all is subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.

DET NORSKE VERITAS CERTIFICATION AS, VERITAS VEIEN 1, 1322 HØVIK, NORWAY, TEL. +47 67 57 99 00, WWW.DNVBA.NO



#### Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as 'Forskrift for Medisinsk Utstyr' by the Norwegian Ministry of Health and Care Services.

#### **Certificate history**

Revision	Description	Issue Date
	Original certificate no.: 42409-2008-CE-NOR	2005-09-06
	Recertification	2010-09-06
1.0	Scope extension – new product added (in bold)	2013-10-29

#### Products covered by this Certificate

Product Description	Product Name	Class
Ultrasonic Doppler	UD48V	IIa
Vascular Doppler	VENO	IIa
SONOMED Doppler Blood Flow Detector	MD4, MD4-CW8	IIa
Fetal Heartbeat Detector	FEDO	IIa
Ultrasonic transducers	CW2, PW2, CW4, CPW4, CW5, CW8, CPW8, FCW8, SPW16	IIa
Ultrasonic Doppler	digiTDS	IIa
Patient Monitor	Model S1	IIb

The complete list of devices is filed with the Notified Body.

#### Sites covered by this certificate

Site Name	Address
SONOMED Sp. z o.o.	ul. Pruszkowska 4d, 02-118 Warszawa, Poland



Cert. No.: 83734-2010-CE-POL-NA Rev. No.: 1.0 Project No.: PRJC-236953-2010-PRC-POL

#### **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 the local DNV Office of any intended updating of the quality system and DNV 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 DNV 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 DNV.

#### END OF CERTIFICATE