

3EC International a.s., Hraničná 18, 821 05 Bratislava, Slovak Republic Notified body No. 2265

EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-049

DINA-HITEX spol. s r.o.

Head Office: Ždánská 987, 685 01 Bučovice, Czech Republic

Manufacturing site I: Ždánská 987, 685 01 Bučovice, Czech Republic Manufacturing site II: Nad Tratí 427, 684 01 Hodějice, Czech Republic

SRN No.: CZ-MF-000000312

This EU Quality Management System Certificate issued in accordance with the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended confirms, that quality management system of medical device:

Surgical Gowns
(for detailed list refer to Annex I)

Intended purpose: Annex II

MD class Is

meets the requirements on quality management system according to the Chapter I and III of Annex IX of the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended.

Conditions for or limitations to the validity of the certificate: N/A

For class Is devices, the audit by the NB2265 of the quality management system was limited to the aspects relating to establishing, securing and maintaining sterile conditions.

Validity of the certificate is conditional upon positive results of regular surveillance audits.

Notified body No. 2265 has performed assessment of the quality management system of the abovementioned medical device and found that it meets the requirements stated above. The outcome of the assessment of the quality management system of the abovementioned medical device is stated in the MD Audit Report No. SK-0740/23 from 19.10.2023. Information on all examinations and tests performed is stated in the abovementioned report and is available on request.

This **EU Quality Management System Certificate** applies only to the quality management system of the abovementioned medical device. The certificate validity is conditional upon fulfilment of relevant legal requirements by the manufacturer.



Valid from: 10.11.2023 Valid until: 10.11.2028 First issue: 10.11.2023

Revision: 00 History: Annex III SEC International
NB 2265
NB 2265

NE 2265 SEC Internetional NE 2265 SEC Informational NE 22

SEC International a.s.

Katarína Tomin Srdošová, PhD.

Director of NB2265

In Bratislava, Slovakia, 10.11.2023



ANNEX III TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-049

issued for the company

DINA-HITEX spol. s r.o.

Head Office: Ždánská 987, 685 01 Bučovice, Czech Republic Manufacturing site I: Ždánská 987, 685 01 Bučovice, Czech Republic Manufacturing site II: Nad Tratí 427, 684 01 Hodějice, Czech Republic

Certificate history:

Revision	EU QMS Certificate reference	Date of issue	Application for Conformity Assessment of MD number	Description
0	2023-MDR/QS-049	10.11.2023	MDR191_2023	Initially granted certification

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Katarína Tomin Srdošová, PhD. Director of NB2265

In Bratislava, Slovakia, 10.11.2023 Valid until 10.11.2028

International NS 2265 3EC International NE 2265 3EC

C International NB 2265 SEC International NB 2265 SEC International NB 2265



ANNEX II TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-049

issued for the company

DINA-HITEX spol. s r.o.

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Intended purpose of medical devices covered by the EU Quality Management System Certificate:

Surgical gowns are intended to be worn by medical professionals during surgery in order to provide a barrier between patients and medical professionals. They prevent patients and medical professionals from disease, contamination, microorganisms, body fluids and particulate matter, therefore they maintain sterility of the operation area.

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Katarína Tomin Srdošová, PhD.
Director of NB2265

In Bratislava, Slovakia, 10.11.2023 Valid until 10.11.2028

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ANNEX I TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-049

issued for the company

DINA-HITEX spol. s r.o.

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List of medical devices covered by the EU Quality Management System Certificate:

MD Name	Model / variant	Basic UDI-DI
Surpleal Course	Standard surgical gowns	8591527000200ISPN
Surgical Gowns	Reinforced surgical gowns	8591527000200ISPN

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In Bratislava, Slovakia, 10.11.2023 Valid until 10.11.2028

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Katarína Tomin Srdošová, PhD. Director of NB2265