3EC International

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

EU QUALITY MANAGEMENT SYSTEM CERTIFICATE
No. 2023-MDR/QS-044

DINA-HITEX spol. s r.o.

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

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 drapes
(for detailed list refer to Annex I)

Intended purpose: Annex II
MD class Is
(detailed list is stated in the annex(es) if applicable)

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-MDR/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**

Notified body 3EC International NB 2265 NOTIFIKOVANÁ OSOBA

In Bratislava, Slovakia, 10.11.2023

3EC International a.s.
Katarína Tomin Srdošová, PhD.
Director of NB2265

ANNEX I TO EU QUALITY MANAGEMENT SYSTEM
CERTIFICATE No. 2023-MDR/QS-044

issued for the company

DINA-HITEX spol. s r.o.

Head Office: Ždánská 987, 685 01 Bučovice, Česká republika
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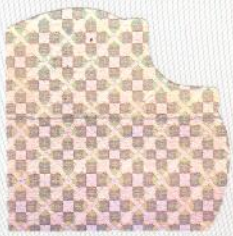
List of medical devices covered by the EU Quality Management System Certificate:

MD Name	Model / variant	Basic UDI-DI
Surgical drapes	Cardiovascular drapes	8591527000100ISPB
	Drapes for General surgery	8591527000100ISPB
	Drapes for Mini-Invasive surgery and Laparoscopic performances	8591527000100ISPB
	Drapes for Multi-organ surgery	8591527000100ISPB
	Drapes for Plastic surgery	8591527000100ISPB
	Drapes for Vascular Interventional Radiology	8591527000100ISPB
	ENT drapes	8591527000100ISPB
	EsySuit drapes	8591527000100ISPB
	Gynaecology drapes	8591527000100ISPB
	Incision drapes	8591527000100ISPB
	Neurosurgery drapes	8591527000100ISPB
	Ophtalmology drapes	8591527000100ISPB
	Orthopaedic drapes	8591527000100ISPB
	Other drapes	8591527000100ISPB
	Stomatology drapes	8591527000100ISPB
	Thoracic drapes	8591527000100ISPB
	Urology drapes	8591527000100ISPB
	Vascular drapes	8591527000100ISPB



Notified body 3EC International NB 2265 NOTIFIKOVANÁ OSOBA

In Bratislava, Slovakia, 10.11.2023
Valid until 10.11.2028

Katarína Tomin Srdošová, PhD.
Director of NB2265

ANNEX II TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-044

issued for the company

DINA-HITEX spol. s r.o.

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

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

Intended for single use as surgical drapes for referenced models.

Notified body
3EC International
NB 2265
NOTIFIKOVANÁ OSOBA

Katarína Tomin Srdošová, PhD.
Director of NB2265

In Bratislava, Slovakia, 10.11.2023
Valid until 10.11.2028

ANNEX III TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-044

issued for the company

DINA-HITEX spol. s r.o.

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

Certificate history:

Revision	EU QMS Certificate reference	Date of issue	Application for Conformity Assessment of MD number	Description
0	2023-MDR/QS-044	10.11.2023	MDR190_2023	Initially granted certification

Notified body
3EC international
NB 2265
NOTIFIKOVANÁ OSOBA

Katarína Tomin Srdošová, PhD.
Director of NB2265

In Bratislava, Slovakia, 10.11.2023
Valid until 10.11.2028