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

EU QUALITY MANAGEMENT SYSTEM CERTIFICATE
No. 2023-MDR/QS-051

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:

Pouches
(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**

In Bratislava, Slovakia, 10.11.2023

Notified body 3EC International NB 2265 NOTIFIKOVANÁ OSOBA

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

ANNEX I TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-051

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

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

MD Name	Model / variant	Basic UDI-DI
Pouches	Arthroscopic pouches	8591527000400ISQC
	Caesarotomy pouches	8591527000400ISQC
	Gynaecological pouches	8591527000400ISQC
	Neurosurgery pouches	8591527000400ISQC
	Special pouches	8591527000400ISQC
	Universal pouches	8591527000400ISQC

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 II TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2023-MDR/QS-051

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

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

Pouches are intended to collect fluids from the surgery area. Due to that they prevent patients and medical professionals from disease, contamination, microorganisms, body fluids and particulate matter, therefore they maintain sterility of the operation area.

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-051

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-051	10.11.2023	MDR193_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