

# EU Quality Management System Certificate

Certificate no.: 10000462533-PA-NoMA-SVK

Initial certification date: 04 May 2022

Valid Until: 04 May 2027

This is to certify that the quality system of

OXYMAT – Slovakia, s.r.o.

Vaďovce 87, 916 13 Vaďovce, Slovak Republic

SRN: SRN SK-MF-000019263

For design, production and final product inspection/testing of:

# **Oxygen Generator**

Has been assessed and found to comply with respect to:

The conformity assessment procedure described in Annex IX, (Chapter I) of Regulation (EU) 2017/745 on Medical Devices

Place and date: Høvik, 04 May 2022



For the issuing office:
DNV Product Assurance AS – Notified Body 2460
Veritasveien 3. 1363 Høvik, Norway

Sholih Cherssan

Sholeh Gheissar Management Representative



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### Jurisdiction

Application of Regulation 2017/745 on medical devices, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

## Certificate history:

Revision	Description	Report No.	Issue Date
0.0	Original Certificate	2513938	04 May 2022

# Products covered by this Certificate:

Product Description (and intended purpose for class IIb)	Product Name	Class*
PSA Oxygen Generator The device is an oxygen- generating machine used for production of Oxygen 93%	PSA Oxygen Generator Product types: O10, O20, O40, O60, O70, O100, O190, O280, O430, O640, O880, O880 X2, O1250, O1250 X2, O1500, O1500 X2	TEB PR

<sup>\*</sup> Class III and class IIb devices referred to in the second subparagraph of Article 52(4): Technical documentation assessment is covered by a separate EU Technical Documentation Assessment Certificate No.: NA

The complete list of devices is filed with the Notified Body

# Sites covered by this certificate

Site Name	Address	
OXYMAT – Slovakia, s.r.o.	Vaďovce 87, 916 13 Vaďovce, Slovak Republic	



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### 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 Notified Body of any intended updating of the quality system and the Notified Body 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. Notified Body reserves the right, on a spot basis or based on suspicion, to pay
  unannounced visits.
- For the class III devices covered this certificate is dependent on the continued validity of the EU Technical Documentation Assessment Certificate, covering the devices.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window

# Specific conditions - Class I devices, Systems and Procedure Packs:

- For class I device being placed on the market in a sterile condition, Class I devices with a measurement function and class I devices being reusable surgical instruments covered by this certificate the audit by the notified body of the quality management system was limited to the aspects required under article 52(7) of the regulation.
- For system and procedure packs being placed on the market in a sterile condition, covered by this certificate the audit by the notified body of the quality management system was limited to the aspects required under article 22(3) of the regulation.

# Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EU declaration of conformity and legally affix the CE mark followed by the Notified Body identification number.