

EC CERTIFICATE

Full Quality Assurance System

Certificate No.: 10000434275-PA-NA-IND Rev. 0.0 Project No.: PRJC-500995-2014-MSL-IND

Valid Until: 27 May 2024

This is to certify that the quality system of:

Auxein Medical Private Limited

**Plot No. 168-169-170, phase-IV, Kundli Industrial Area, HSIIDC, Sector-57, Sonapat,
Haryana-131028, India.**

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

Sterile Arthroscopy Devices – Knee System & Shoulder System

Has been assessed with respect to:

**The conformity assessment procedure described in Annex II
excluding section 4 of Council Directive 93/42/EEC on Medical
Devices, as amended**

and found to comply

Further details of the product(s) and conditions for certification are given overleaf.

Place and date:
Høvik, 24 May 2021

For the issuing office:
**Notified Body 2460
DNV Product Assurance AS**



Mariann Jeremiassen
Principal Assessor

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

ICP-4-5-11-MDD-f2, rev.0

Jurisdiction

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

Certificate history:

Revision	Description	Issue Date
0.0	Original Certificate	2021-05-24

Products covered by this Certificate:

Product Description	Product Name	Class
Arthroscopy - Knee System	Auxilock GFS Ultimate (Mini & Large) Titanium / UHMWPE Width- 3.9 mm, Thickness: 1.55 mm Implant length: 12.0 mm & 16.5 mm Loop Length: Adjustable length 2 Variant with adjustable loop	IIb
	Auxilock GFS Mini Titanium / UHMWPE Width 3.9 mm, Thickness: 1.55 mm Implant length: 12 mm Close Loop Length: 12.0 mm, 15 mm, 20 mm, 25 mm, 30mm, 35mm, 40 mm, 45 mm, 50 mm & 55 mm. Loop Length: Adjustable length 10 Variants with close loop	IIb
	Auxilock GFS II Large Titanium / UHMWPE Width 4.42 mm, Thickness: 2.78 mm Implant length: 16.5 mm Close Loop Length: 12.0 mm, 15 mm, 20 mm, 25 mm, 30 mm, 35 mm, 40 mm, 45 mm, 50 mm & 55 mm. 10 Variants with close loop	IIb

Arthroscopy - Knee System	Auxilock Interference Screw Titanium Diameter 7.0mm to 12.0 mm Implant length: Length 20 mm to 35 mm, in variation of 5 mm	IIb
	Auxilock Interference Screw PEEK Diameter 7.0 mm to 12.0 mm Implant length: Length 20 mm to 35 mm, in variation of 5 mm	IIb
Arthroscopy – Shoulder System	Draw Tight with Anchor UHMWPE / PEEK Dia. 1.8 mm & 3.2 mm Implant length: 4.9 mm & 6.8 mm Assembled product length 300.0 mm to 380.0 mm	IIb
Arthroscopy – Shoulder System	Ti Screw-In Anchor (with and without needle) Titanium / UHMWPE Dia. 2.8 mm to 6.5 mm Implant Length: 8.8 mm & 18.60 mm Assembled product length: 250.0 mm to 360.0 mm	IIb
Arthroscopy – Shoulder System	PEEK Optima Screw-In Anchor PEEK / UHMWPE Dia. 4.5mm, 5.5 mm & 6.5 mm Implant Length: 15.0 mm & 20.0 mm Assembled product length: 200.0 mm to 250.0 mm	IIb

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
Auxein Medical Private Limited	Plot No. 168-169-170, phase-IV, Kundli Industrial Area, HSIIDC, Sector-57, Sonapat Haryana-131028, India

EU Representative

CMC Medical Devices & Drugs S.L. located in C/ Horacio Lengo Nº 18, CP 29006, Málaga, Spain.

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. the Notified Body 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.

End of Certificate