



EU QUALITY ASSURANCE CERTIFICATE

Certificate no.:
C674419

Initial certification date:
07 November 2025

Valid Until:
06 November 2030

This is to certify that the quality system of

Auxein Medical Pvt. Ltd.

Plot No. 168-169-170, Phase-4, Kundli Industrial Area,
HSI IDC, Sector-57, Sonapat - 131028,
Haryana, India.

SRN: IN-MF-000018837

For production and final product inspection/testing of:

Orthopedic Surgical Instruments Sets

Has been assessed and found to comply with respect to:

The conformity assessment procedure described in Annex XI, (Part A) of Regulation (EU) 2017/745 on Medical Devices

Place and date:
Høvik, 07 November 2025

For the issuing office:
DNV Product Assurance AS – Notified Body 2460
Veritasveien 1, 1363 Høvik, Norway



Tone Kolpus
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 1, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

MDR-CO-078-B V0.6

Jurisdiction

Application of Regulation 2017/745 on medical devices, implemented in Norway by Act 7 May 2020 no. 37 on medical devices and Regulation 9 May 2021 no.1476 on medical devices “by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Report No.	Issue Date
0.0	Original Certificate	3075471	07 November 2025

Products covered by this Certificate:

Product Description	Product Name	Class
Reusable Orthopaedic Surgical Instrument Sets	Orthopaedic Surgical Instrument Sets	Ir
Reusable Orthopaedic Surgical Instrument Sets with measurement function	Orthopaedic Surgical Instrument Sets	Ir/m
Orthopaedic Surgical Instrument Sets with measurement function	Orthopaedic Surgical Instrument Sets	Im

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
AUXEIN MEDICAL PVT. LTD. Unit-1 (HQ)	Plot No. 168-169-170, Phase-4, Kundli Industrial Area, HSIIDC, Sector-57, Sonapat - 131028, Haryana, India
AUXEIN MEDICAL PVT. LTD., Unit-2	Plot No. 157, Phase-V, Kundli Industrial Area, HSIIDC, Sector-56, Sonipat, Haryana, India, 131028

EU Representative

CMC Medical Devices & Drugs S.L.

Address: C/ Horacio Lengo n18 C.P 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

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.
- For Custom Made Class III implantable device the certification only relates to the Quality management system.