EU Quality Management System Certificate FI23/1008002

The management system of

SGS

Shenzhen Comen Medical Instruments Co., Ltd. Floor 10, Floor 11 and Section C of Floor 12 of Building 1A & Floor 1 to Floor 5 of Building 2,

Floor 10, Floor 11 and Section C of Floor 12 of Building 1A & Floor 1 to Floor 5 of Building 2 FIYTA Timepiece Building, Nanhuan Avenue, Matian Sub-district, Guangming District, Shenzhen, Guangdong, 518106, P.R.China

SRN: CN-MF-000002236

has been assessed and certified as meeting the requirements of

Regulation (EU) 2017/745 Annex IX (I, III, and TDA in Section 4)

For the following products Neonatal and Pediatric Ventilators, Ventilators, Defibrillator monitors

Certification is based on decision FI24/08139P0. Previous certificate number: FI23/1008002 Issue 1.

Change in between this certificate and previous one: Addition of new addresses, addition of Defibrillator monitor models S2, S2A. Devices covered, their intended purposes, risk classification as well as applicable test and audit reports referred to, are listed on the subsequent pages of this certificate.

This certificate is valid from 09 January 2024 until 05 September 2028 and remains valid subject to satisfactory surveillance audits. Issue 2 Certified since 06 September 2023
Certified activities performed by additional sites are listed on subsequent pages.

Authorised by Seppo Vahasalo, NB

SGS FIMKO OY Notified Body 0598 Takomotie 8, FI-00380 Helsinki, Finland t +358 9 696 361 - www.sgs.fi



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



EU Quality Management System Certificate FI23/1008002-2, continued

Shenzhen Comen Medical Instruments Co., Ltd.

Regulation (EU) 2017/745 Annex IX (I, III, and TDA in Section 4)

Issue 2

Sites

Main site

Floor 10, Floor 11 and Section C of Floor 12 of Building 1A & Floor 1 to Floor 5 of Building 2, FIYTA Timepiece Building, Nanhuan Avenue, Matian Sub-district, Guangming District, Shenzhen, Guangdong, 518106, P.R.China

Headquarters

Floor 7 of EBOHR Building A & Floor 5 of EBOHR Building B, Timepieces Base, Guangming District, Shenzhen, Guangdong, 518106, P.R.China

Engineering, Quality, Regulatory affairs, Purchasing and HR affairs

Floor 3&4, Unit A, Building 9, Guancheng Sanliang Industrial Park, No.2 of Xingguangchenxing Road, Huangjiang Town, Dongguan, Guangdong Province, 523000, P.R. China

Warehouse

Room 301 and Room 302, No.86 of Xianneng Road, Tianliao Community, Yutang Sub-district, Guangming District, Shenzhen, Guangdong Province, 518106, P.R. China

Production, Warehouse

Floor 3 and North Side of Floor 4 of Ruihui Building, Intersection of Fuli South Road and Fangyuan Road, Matian Sub-district, Guangming District, Shenzhen, Guangdong Province, 518106, P.R. China

Warehouse, IQC

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

EU Quality Management System Certificate FI23/1008002 continued

Shenzhen Comen Medical Instruments Co., Ltd.



Regulation (EU) 2017/745 Annex IX (I, III, and TDA in Section 4)

Attachment 1 of Issue 2

Device or Device	Risk Class	Identification Details and Intended Purposes
Group, EMDN Code		
Z1203010504	Ilb	Ventilator
Adult and Paediatric /		Models: V6, V6A, V6B, V8, V8A, V8B
Neonatal Pulmonary		Intended purpose: Assisted ventilation and respiratory support, SpO ₂ and CO ₂ monitoring
Ventilators		for adult, paediatric and neonatal patients
Z1203010504	Ilb	Ventilator
Adult and Paediatric /		Models: NV70, NV70A, NV70B, NV60, NV60A, NV60B, NV50, NV50A, NV50B
Neonatal Pulmonary		Intended purpose: Assisted ventilation and respiratory support, SpO ₂ and CO ₂ monitoring
Ventilators	 	for adult, paediatric and neonatal patients
Z1203010504	IIb	Ventilator
Adult and Paediatric /		Models: V2, V2A, V2B, V5, V5A, V5B
Neonatal Pulmonary		Intended purpose: Assisted ventilation and respiratory support, SpO ₂ and CO ₂ monitoring
Ventilators	- IIIL	for adult, paediatric and neonatal patients
Z1203010503 Neonatal / Paediatric	Ilb	Neonatal and Pediatric Ventilators
Pulmonary Ventilators		Models: NV10, NV10A, NV10B Intended purpose: Assisted ventilation and respiratory support, SpO ₂ and CO ₂ monitoring
Fullilonary ventuators		for paediatric and neonatal patients
Z12030502 MANUAL	IIb	Defibrillator monitor
DEFIBRILLATORS	110	Models: S2, S2A
22.13.W22.1161K6		Intended purpose: The monitor is used for manual defibrillation, noninvasive cardiac
		pacing and monitoring of ECG (3-ead, 5-lead, 6-lead or 12-lead selectable), Arrhythmia
		Analysis, ST Segment Analysis, 12-Lead Resting ECG Analysis, RESP, SpO2, RP, NIBP
		and EtCO2. The monitor can be used in professional healthcare environment and
		emergency medical services environment (including ambulance).

The certification decision is based on the following:

Report Identification and Date

Medical Device Certification Audit Report, MDR-2006_Shenzhen Comen_2023ES_FPMDREG3019 - MD Audit Report Ver E - Rev.1.1, dated 2024-01-10

Technical Documentation Assessment Report, MDR-2006_Comen_S2S2A_SC_FPMDREG3020 - MDR Technical Documentation Assessment Report Ver F - Rev.1.1, dated 2024-1-10

Conditions for or limitation to the validity of the certificate

N/A

EU Authorised Representative

Lotus NL B.V., Koningin Julianaplein 10, 1e Verd, 25955AA, The Hague, Netherlands SRN: NL-AR-000000121

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

Page 3 / 3 FPMDREG5007 F