



EC CERTIFICATE

Full Quality Assurance System

Certificate No.: 10000385425-PA-NA-IND

Project No.: PRJC-257834-2010-PRC-IND

Valid Until 26 May 2024

This is to certify that the quality system of:

Mitra Industries Private Limited

14/4, Delhi – Mathura Road,
Faridabad – 121 003, Haryana, India.

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

Non-Cardiac Stents

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, 29 April 2021

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



Alessandra Rinna
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-i1-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 | 29 April 2021 |

Products covered by this Certificate:

| Product Description | Product Name | Class |
|---|---|-------|
| STERILE NON-CARDIAC STENTS Covered / Uncovered, with/without delivery device system | Esophageal Stent Diameter 12 mm – 35 mm, Length: 60 mm – 170 mm | IIb |
| | Biliary Stent Diameter 08 mm – 12 mm, Length: 30 mm – 120 mm | |
| | Colorectal Stent Diameter 22 mm – 35 mm, Length: 60 mm – 170 mm | |
| | Pyloric/Duodenal Stent Diameter 12 mm – 35 mm, Length: 40 mm – 170 mm | |
| | Tracheobronchial Stent Diameter 08 mm – 24 mm, Length: 20 mm – 100 mm | |
| | Pancreatic Stent Diameter 06 mm – 22 mm, Length: 10 mm – 120 mm | |
| | Urethral Stent 6 mm – 16 mm, Length: 10 mm to 80 mm | |

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

| Site Name | Address |
|----------------------------------|--|
| Mitra Industries Private Limited | 14/4, Delhi – Mathura Road, Faridabad – 121 003, Haryana, India. |

EU Representative

Advena Ltd., Tower Business Centre, 2nd Flr., Tower Street Swatar, BKR 4013, Malta

Terms and conditions

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



Certificate No.: 10000385425-PA-NA-IND
Place and date: Hovik, 29 April 2021

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