

PAUL HARTMANN AG
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Consolidated EU Declaration of Conformity for Medical Devices in Class Is

Heidenheim, 01. March 2022

We herewith declare under our sole responsibility that the Class I sterile medical devices listed below, first placed on the market by PAUL HARTMANN AG, Single Registration Number of Manufacturer DE-MF-000005861, satisfy the applicable provisions, in particular, the General Safety and Performance Requirements, of the Regulation (EU) 2017/745 of the European Parliament and of the Council of 5. April 2017 on medical devices.

The conformity assessment procedures according to Article 52 (7) and Annex XI part A with respect to sterility have been performed and the Technical Documentation is kept available.

The sterilization processes are under the supervision of the Notified Body TÜV SÜD Product Service GmbH, Ridlerstr. 65, 80339 München, Germany, ID-Nr. 0123. Certificate No.: G21 011858 0069.

PAUL HARTMANN AG

ppa.

François Georgelin
Member of the Management Board

Stefan Fischer
Senior Vice President Regulatory Affairs

Valid until: 2023-03-01

ILN 040 9500 00000 0

Vorstand/Management Board: Britta Fünfstück
(Vorsitzende des Vorstands/CEO), François Georgelin,
Stefan Grote, Stefan Müller
Aufsichtsratsvorsitzender/Chairman of the Supervisory Board:
Fritz-Jürgen Heckmann

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Class I sterile medical devices in conjunction with the EU Quality Assurance Certificate (MDR)
No. G21 011858 0069

| Device Group | | T0399 - Protection devices (Excluding Personal Protective Equipment PPE) - other | |
|--|-----------------------------|--|---------------------|
| Device Properties | | MDS 1005.1 Ethylene Oxide Sterilization | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Foliodrape Accessories Armrest Covers Protect sterile | 1895 | 1 | 40495001895LL |
| Foliodrape Accessories Fixation sterile | 1883 | 1 | 40495001883LD |
| Foliodrape Accessories Leggings sterile | 1889 | 1 | 40495001889LR |
| Foliodrape Accessories Stockinettes sterile | 1881 | 1 | 40495001881L9 |
| Foliodrape Accessories Suction Bags sterile | 1891 | 1 | 40495001891LC |
| Foliodrape Arthroscopy Drapes Protect sterile | 1999 | 1 | 40495001999LZ |
| Foliodrape ENT/Maxillofacial Surgery Drapes Protect Plus sterile | 2033 | 1 | 40495002033JV |
| Foliodrape Epidural Drapes Protect sterile | 2143 | 1 | 40495002143K5 |
| Foliodrape Extremity Drapes Protect Plus sterile | 2018 | 1 | 40495002018JZ |
| Foliodrape Fenestrated Drapes adhesive Protect Plus sterile | 2141 | 1 | 40495002141JZ |
| Foliodrape Fenestrated Drapes adhesive Protect sterile | 2029 | 1 | 40495002029K6 |
| Foliodrape Fenestrated Drapes Protect sterile | 2142 | 1 | 40495002142K3 |
| Foliodrape Other accessories sterile | 1892 | 1 | 40495001892LE |
| Foliodrape Surgical Drapes adhesive Protect sterile | 2005 | 1 | 40495002005JQ |
| Foliodrape Surgical Drapes adhesive Protect Plus sterile | 2034 | 1 | 40495002034JX |
| Foliodrape Surgical Drapes Protect sterile | 2140 | 1 | 40495002140JX |
| Foliodrape Universal Split Drape Protect sterile | 2144 | 1 | 40495002144K7 |
| Foliodrape Universal Split Drapes Protect Plus sterile | 2021 | 1 | 40495002021JN |

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| Device Group | | M04010101 - Non-woven adhesive dressings, with absorbent pad | | |
|---|--|--|--|---------------------|
| Device Properties | | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Cosmopor | | 1438 | 4 (1) | 40495001438KL |
| Cosmopor Advance | | 1455 | 4 (1) | 40495001455KL |
| Cosmopor E | | 1439 | 4 (1) | 40495001439KN |
| Cosmopor Entry | | 3561 | 4 (1) | 40495003561L2 |
| Cosmopor Skin Color | | 2838 | 4 (1) | 40495002838LF |
| Cosmopor Silicone | | 3523 | 4 (1) | 40495003523KS |
| Cosmopor Waterproof | | 1465 | 4 (1) | 40495001465KP |
| DermaPlast MEDICAL Sterile dressing with wound pad - breathable | | 3547 | 4 (1) | 40495003547L8 |
| DermaPlast MEDICAL skin+ | | 3888 | 4 (1) | 40495003888M5 |
| M-plast steriler Wundverband | | 3556 | 4 (1) | 40495003556L9 |

| Device Group | | M04010201 - Non-woven fixing dressings | | |
|--------------------------|--|---|--|---------------------|
| Device Properties | | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Cosmopor I.V. | | 3555 | 4 (1) | 40495003555L7 |

| Device Group | | M04010202 - Polyurethane fixing dressings | | |
|---------------------------|--|---|--|---------------------|
| Device Properties | | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Cosmopor I.V. transparent | | 1448 | 4 (1) | 40495001448KP |

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| Device Group | M040301 - Eye pads, cotton or non-woven materials | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Eycopad sterile | 1364 | 4 (1) | 40495001364KG |
| Sterilux Compresses ophtalmiques | 3570 | 4 (1) | 40495003570L3 |

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|--|---|--|---------------------|
| Device Group | T030102 - Cover sheaths, instruments and equipments | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Foliodrape Instruments Table Covers sterile | 2038 | 1 | 40495002038K7 |
| Foliodrape Other Equipment covers sterile | 1887 | 1 | 40495001887LM |
| Foliodrape Table Covers Protect sterile | 2139 | 1 | 40495002139KE |
| Foliodrape Table covers Protect Plus sterile | 2106 | 1 | 40495002106JX |
| Foliodrape Table Covers reinforced sterile | 2037 | 1 | 40495002037K5 |

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|---|---|--|---------------------|
| Device Group | T0202 - Surgical procedural kits (Excluding surgical instrument kits) | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Foliodrape Sets Angiography Protect Plus sterile | 2013 | 1 | 40495002013JP |
| Foliodrape Sets Caesarean Sections Protect Plus sterile | 2024 | 1 | 40495002024JU |
| Foliodrape Sets ENT/Maxilofacial surgery SMS sterile | 3419 | 1 | 40495003419KW |
| Foliodrape Sets Extremity Protect sterile | 2337 | 1 | 40495002337KL |
| Foliodrape Sets Extremity Protect Plus sterile | 1684 | 1 | 40495001684L5 |

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|---|------|---|---------------|
| Foliodrape Sets General Surgery Protect sterile | 2232 | 1 | 40495002232K5 |
| Foliodrape Sets General Surgery Protect Plus sterile | 1507 | 1 | 40495001507KE |
| Foliodrape Sets Gynecology / Obstetrics Protect sterile | 2548 | 1 | 40495002548L3 |
| Foliodrape Sets Gynecology / Obstetrics Protect Plus sterile | 2023 | 1 | 40495002023JS |
| Foliodrape Sets Hand / Foot Protect sterile | 1995 | 1 | 40495001995LR |
| Foliodrape Sets Hand / Foot Protect Plus sterile | 1875 | 1 | 40495001875LE |
| Foliodrape Sets Heart / Thorax / Vascular Protect Plus sterile | 2022 | 1 | 40495002022JQ |
| Foliodrape Sets Heart / Thorax / Vascular Protect Plus viscosse sterile | 2212 | 1 | 40495002212JX |
| Foliodrape Sets Hip Protect Plus sterile | 2570 | 1 | 40495002570KU |
| Foliodrape Sets Maxillofacial Surgery Protect sterile | 2014 | 1 | 40495002014JR |
| Foliodrape Sets Maxillofacial Surgery Protect Plus sterile | 2032 | 1 | 40495002032JT |
| Foliodrape Sets Neurosurgery Protect Plus sterile | 1873 | 1 | 40495001873LA |
| Foliodrape Sets Ophtalmology Protect sterile | 2008 | 1 | 40495002008JW |
| Foliodrape Sets Ophtalmology SMS sterile | 2214 | 1 | 40495002214K3 |
| Foliodrape sets Orthopedy PE sterile | 3527 | 1 | 40495003527L2 |
| Foliodrape Sets Shoulder Arthroscopy Protect sterile | 2233 | 1 | 40495002233K7 |
| Foliodrape Sets Shoulder Arthroscopy Protect Plus Viscosse sterile | 2568 | 1 | 40495002568L9 |
| Foliodrape Sets Urology Protect sterile | 1993 | 1 | 40495001993LM |

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|--|--|--|---------------------|
| Device Group | T0299 - Protection drapes and garments - other | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Foliodress S isolation gown impervious sterile | 3343 | 1 | 40495003343KN |
| Foliodress S isolation gown sterile | 1264 | 1 | 40495001264KB |

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| Device Group | Z129080 - Various instruments for functional exploration and therapeutic interventions - hardware accessories | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Peha-instrument bandage scissors sterile | 1637 | 1 | 40495001637KU |

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|--|--|--|---------------------|
| Device Group | Z12019080 - Various instruments for general and multidisciplinary surgery - hardware accessories | | |
| Device Properties | MDS 1005.1 Ethylene Oxide Sterilization | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Peha-instrument tubing clamps without serrations sterile | 1654 | 1 | 40495001654KU |

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|---------------------------|--|--|---------------------|
| Device Group | T01020204 - Nitrile examination / treatment gloves | | |
| Device Properties | MDS 1005.2 - Sterilization by Irradiation | | |
| Product Name | Product Group Number | Classification Rule (according to Annex VIII of Regulation (EU) 2017/745) | Basic UDI-DI |
| Peha-soft nitrile sterile | 1946 | 5 (1) | 40495001946LC |

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