| Document Title | DOC-001  |
|----------------|----------|
| Revision Date  | 01/03/20 |
| Page           | 1        |

# CE DECLARATION OF CONFORMITY

| Product Family Name:      | Surgical Face Masks   |  |
|---------------------------|---|--|
| Device Name, Part Number: | Single Use, Type I & II Surgical Face Mask REF FM3-1<br>Single Use, Type I, II, & IIR Surgical Face Mask, REF FM3-2 |  |
| GMDN Code:                | 35177 Surgical Face Mask, Single-Use  |  |
| UMDNS Code:               | 12458 Masks, Surgical   |  |

Applicable Council Directives: Medical Device Directive 93/42/EEC amended by 2007/47/EC

Risk Classification: Class I, Non-Sterile (Rule 1, MDD Annex IX)

## Harmonized Standards to which conformity is declared:

| Safety/Efficacy:    | BS EN 14683:2019  |  |
|---------------------|-------------------|--|
| Medical Device QMS: | EN ISO 13485:2016 |  |

| <b>OEM Manufacturer For:</b> | Madison Medical Limited<br>C/O Foshan Nanhai Plus Medical Co., Ltd |
|------------------------------|--|
|                              | Shatou, Jiujiang Town, Nanhai District,                            |
|                              | Foshan City, GUANGDONG, 528208                                     |
|                              |  |
|                              | P.R. China   |
| Authorized Representative    |  |
| in the European Community    | : Element Packaging LTD  |
| For Madison Medical          | Tallis House, 2 Tallis Street                                      |
|                              | London, EC4Y 0AB, United Kingdom                                   |

Notified Body:

TUV Rheinland LGA Products GmbH Tillystrabe 2, 90431 Nurnburg, Germany

This Device Family has been assessed with respect to the conformity assessment procedures described in Annex II excluding section 7 of Council Directive 93/42/EEC, as amended, and found to comply.

We declare, under our sole responsibility, that the above-mentioned products conform to the specified Directives and Standards and is eligible to carry the CE Mark. The Device History File is retained at the premises of the Manufacturer and its Authorized Representative. Signature of Authorized Person:

3.3. 32 Name Wu Xiao Dong

Name Wu Xiao Vong Head Quality & Regulatory Affairs/ Management Representative Foshan Nanhai Plus Medical Co., Ltd

Date Signed





## Certificate

The Certification Body of TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

### Foshan Nanhai Plus Medical Co., Ltd Shatou, Jiujiang Town, Nanhai District, Foshan City 528208 Guangdong Province China

has established and applies a quality management system for medical devices for the following scope:

(see attachment for scope)

Proof has been furnished that the requirements specified in

### EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date:

2019-02-28

Certificate Registration No.: SX 60132673 0001

An audit was performed. Report No.: 17024628 008

This Certificate is valid until: 2020-07-06

**Certification Body** 





Date 2018-02-28

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validity@de.tuv.com http://www.tuv.com/safety



Doc. 1/1, Rev. 0

### TÜV Rheinland LGA Products GmbH Tillystraße 2, 90431 Nürnberg

Attachment to Certificate Registration No.: Report No.:

SX 60132673 0001 17024628 008

**Organization:** 

Foshan Nanhai Plus Medical Co., Ltd Shatou, Jiujiang Town, Nanhai District, Foshan City 528208 Guangdong Province China

Scope:

Manufacture of Disposable Surgical Kits, Surgical Drapes, Surgical Gowns, Disposable Surgical Procedure Packs, Sterilization Wrap, Medical Face Masks;



Date: 2019-02-28

10/020 h 04.08 (a) TÜV. TUEV and TUV are registered trademarks. Utilisation and application rec

**Certification Body** 





EC Certificate Directive 93/42/EEC Annex V Production Quality Assurance Medical Devices

Registration No.: DD 60132672 0001

Report No.: 170

17024628 008

Manufacturer: Foshan Nanhai Plus Medical Co., Ltd Shatou, Jiujiang Town, Nanhai District, Foshan City 528208 Guangdong Province China

Products: Aspects of manufacture concerned with securing and maintaining sterile conditions of Sterile Surgical Drapes, Sterile Surgical Gowns, Sterile Disposable Surgical Procedure Packs, Medical Face Masks

Replaces Approval, Registration No.: DD 60120306 0001

**Expiry Date:** 2022-07-29

The Notified Body hereby declares that the requirements of Annex V of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex V, section 4 of the aforementioned directive. For placing on the market of class IIb and class III devices covered by this certificate an EC type-examination certificate according to Annex III is required.

Effective Date: 2019-02-28

10/020 h 04.08 @ TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval

Date:

2019-02-28

**Notified Body** GU ruvRheinla H. Lüdemann Ortifizierun96

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.



#### Foshan Nanhai Plus Medical Co., Ltd. Shatou Jiujiang Town, Nanhai District, Foshan City, Guangdong Province, China, 528208

| Your notice of<br>18-03-2020   | You        | r reference                              | Date<br>01-04-2020  |  |
|--------------------------------|------------|--|---|--|
| E                              | A          | nalysis Report 20.0                      | 01616.05  |  |
| Required tests :               |            |  |   |  |
| EN 14683 (2019)<br>(2019)      | + AC       | EN 14683 - anner B (2019)<br>+ AC (2019) | Bacterial filtration efficiency                               |  |
| EN 14683 (2019) + AC<br>(2019) |            | EN 14683 - annex C (2019)<br>+ AC (2019) | Medical face masks - Breathability<br>(differential pressure) |  |
| EN 14683 (2019)<br>(2019)      | +AC        | EN 14683 - §5.2.5 (2019)<br>AC (2019)    | Microbial cleanliness on masks                                |  |
| Identification<br>number       | Informatio | n given by the client                    | Date of receipt   |  |
| T2006094                       | SFMW01     |  | 18-03-2020  |  |

Nicson

Sylvie Niessen Order responsible

This report may be reproduced, as long as it is presented in its entire form, without written permission of Centexhel. The results of the analysis cover the received samples. Centexhel is not responsible for the representativesses of the analysis. In assessing correlations with the specificationary we did not thoir into account the uncertainty on the text results.



CENTEXEEL + textile competence centre + www.centexbel.be + www.wkc.be

in



#### Reference: T2006094 - SFMW01

#### Bacterial filtration efficiency

Date of ending the test Standard used Product standard 27-03-2020 EN 14683 - annex B (2019) + AC (2019) EN 14683 (2019) + AC (2019)

Mask description

Number of tested masks : BFE Area tested : Masks conditioning : Side of the mask in contact with the bacterial challenge : Challenge bacterial strain used : Bacterial challenge per test : Total test time :

Flow rate : Positive control

Negative control

Nonwoven face mask, 3-ply: blue outside / white inside  $5 \\ \pm 49 \text{ cm}^2 \\ 21 \pm 5^{\circ}\text{C} \text{ and } 85 \pm 5\% \text{ RH} \\ \text{Inner side} \end{cases}$ 

Staphylococcus aureus ATCC6538 1700 - 3000 CFU 1 min. delivering challenge + 1 min. without challenge (air flow continuing) 28.3 l/min. Tests performed with no filter material in the air stream Test performed without challenze

in



Results

in f

0

B = Bacterial filtration efficiency (%)

 $B = \frac{(C-T)}{C} X 100$ 

With

C = mean of the total plate counts for the positive control runs T = total count for the tested mask

| # Mask | B (%) |
|--------|-------|
| 1      | 99.8  |
| 2      | 99.1  |
| 3      | 99.1  |
| 4      | 99.0  |
| 5      | 99.7  |
|        |       |

Mean particle size of the bacterial 2.8 µm challenge aerosol :

Controls

| Mean positive controls | 2307 CFU |
|------------------------|----------|
| Negative control       | <1 CFU   |



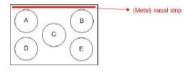
#### Reference: T2006094 - SFMW01

#### Medical face masks - Breathability (differential pressure)

Date of ending the test Standard used Product standard 24-03-2020 EN 14683 - annex C (2019) + AC (2019) EN 14683 (2019) + AC (2019)

Mask description Number of tested masks : Number of areas per mask Dimension of the areas : Surface areas : Flow rate : Direction of the air flow : Masks conditioning : Nonwoven face mask, 3-ply: blue outside / white inside 5 5 (see figure) Disc whose diameter is 2.5 cm 4.9 cm<sup>2</sup> 4.9 cm<sup>2</sup> 8 1/min From the inside of the mark to the outside 21  $\pm$  5% cmd 85  $\pm$  5% RH

Figure : Distribution of the areas in the mask



Performed in the microbiological lab under the responsibility of Yvette Rogister



| Results | ΔP |
|---------|----|
|---------|----|

|                                  | Mask 1 | Mask 2 | Mask 3 | Mask 4 | Mask 5 |
|----------------------------------|--------|--------|--------|--------|--------|
| Area A                           | 45.2   | 42.0   | 45.2   | 41.4   | 39.7   |
| Area B                           | 37.5   | 37.5   | 34.4   | 37.9   | 37.7   |
| Area C                           | 28.1   | 42.0   | 36.3   | 48.5   | 39.7   |
| Area D                           | 26.1   | 31.4   | 25.1   | 24.0   | 28.3   |
| Area E                           | 26.5   | 32.2   | 30.8   | 44.2   | 32.2   |
| Average AP (Pa/cm <sup>2</sup> ) | 32.7   | 37.0   | 34.4   | 39.2   | 35.5   |

**y** in

f

0



#### Reference: T2006094 - SFMW01

#### Microbial cleanliness on masks

Date of ending the test Standard used Product standard 30-03-2020 EN 14683 - §5.2.5 (2019) AC (2019) EN 14683 (2019) + AC (2019)

Number of tested masks Extraction liquid Extraction volume Extraction time Counting technique Filtration volume Culture media 5 Peptone 1g/l, NaCl 5g/l & Tween 20 2g/l 300 ml 5 min. Membrane fibration 100 ml TSA (Typtic Soy Agar) SDA (Sabouraud Dextrose Agar with chloramphenicol) 3 days at 30°C (TSA) 7 days at 30°C (TSA) 7 days at 30°C (TSA)

Incubation conditions

#### Results

| # Mask Mask weight<br>(g) |   | CFU*/mask            |            | Microbial cleanliness |     |
|---------------------------|---|----------------------|------------|-----------------------|-----|
|                           | Aerobic<br>microbial<br>count<br>(bacteria) | Fungi count<br>(SDA) | Σ CFU/mask | Σ CFU/g               |     |
| 1                         | 3.26  | 30                   | <3         | <33                   | <11 |
| 2                         | 3.31  | 21                   | 3          | 24                    | 8   |
| 3                         | 3.34  | <3                   | <3         | <:6                   | <2  |
| 4                         | 3.30  | 24                   | <3         | <27                   | <9  |
| 5                         | 3.31  | 3                    | <3         | <6                    | 2   |

in



Date: 01/03/2020

### **AUTHORISED DISTRIBUTOR LETTER**

To whom it may concern:

# This letter is to **CERTIFY**, the Following below mention is an **AUTHORISED DISTRIBUTOR** in the country of **The United Kingdom of Great Britain and Northern Ireland**.

For any assistance please contact:

Company Name: Registered Address: Company Registration Number: VAT Number: General Email Address: Telephone Number: Website: Element Packaging LTD Tallis House, 2 Tallis Street, London, EC4Y OAB, United Kingdom 09471486 GB 223000973 <u>info@myelement.co.uk</u> +44 20 3633 0535 www.myelement.co.uk

**Element Packaging Limited** has the responsibility to Promote, Distribute, Sale and Marketing and offer technical assistance for **Madison Medical Limited**.

This agreement is Effective: 01 March 2020 valid until 1st December 2022

If you have any questions please do not hesitate to contact me.

Best regards

Simon Tan Business Development, VP Madison Medical Limited