

## Declaration of Conformity

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|------------------------------------------------------|-----------------------------------------------------------|
| <b>Manufacturer's Name:</b>                          | Swann-Morton Limited                                      |
| <b>Manufacturer's Address:</b>                       | Owlerton Green,<br>Sheffield, S6 2BJ, England             |
| <b>Single Registration Number:</b><br><b>BUDI-DI</b> | GB-MF-000001890<br>50339550STERILEBMSDY                   |
| <b>European Authorised Representative Name:</b>      | Emergo Europe                                             |
| <b>European Authorised Representative Address:</b>   | Westervoortsedijk 60<br>6827 AT Arnhem<br>The Netherlands |
| <b>Single Registration Number:</b>                   | NL-AR-000000116                                           |

This Declaration of Conformity is issued under our sole responsibility as manufacturer of the devices covered by this declaration, Swann-Morton Limited, hereby ensure and declare that these devices meet the provisions of the medical devices regulations (EU) 2017/745.

The Notified Body used for our conformity assessment in accordance with Annex IV and Annex IX of the above Regulation is BSI NL (2797).

Certificates Issued:

**MDR 721051 R000** in respect of: Single use surgical scalpels and blades

**FM73368:** Operates a Quality Management System which complies with the requirements of ISO 13485 for the following scope: The design, manufacture, packaging and distribution of surgical blades, disposable scalpels, handles and blade removers.

**MDSAP 674417** – The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016, Australia – Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Procedure, Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3 Part 4 – Production Quality Assurance Procedure; Brazil – RDC ANVISA n.665/2022, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009; Canada Medical Device Regulations – Part 1 – SOR 98/282; Japan – MHLW Ministerial Ordinance 169, Article 4 to 68, PMD Act AND USA – 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 – Subparts A to D. The design, manufacture, packaging and distribution of surgical blades, disposable scalpels, handles and blade removers.

### Country Registrations:

Canada Medical Device License: 5606

U.S.A Establishment Registration & Device Listing (FDA) Registration No. 9611194 Owner/Operator No. 9003320.

Australian Register of Therapeutic Goods Certificate: N/A

Brazilian RDC number: 10302860224

Japan MHLW registration number: BG20500131

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|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Product Family:</b>      | STERILE KLEEN BLADE MANAGEMENT SYSTEM                                                                                                                                                                                                                                                                        |
| <b>Intended Use:</b>        | SKIN AND TISSUE CUTTING                                                                                                                                                                                                                                                                                      |
| <b>Product Codes:</b>       | See Page 3                                                                                                                                                                                                                                                                                                   |
| <b>Classification:</b>      | Class IIa (Annex VIII, Rule 6) (EU)<br>Class II (MDR Schedule 1, Part 1, Rule 1(1) (Health Canada)<br>Class I (FDA CFR 878.4800) (U.S.A – FDA)<br>Class IIa (TG(MD)R 2002) Schedule 3 Part 3.2(2) (Australia)<br>Class II (RDC Annex II, II, 2. Rule 6) (Brazil)<br>Class II (JMDN: 35130002 Rule 6) (Japan) |
| <b>Standards Used:</b>      | See Table Below                                                                                                                                                                                                                                                                                              |
| <b>GMDN Code &amp; Term</b> | 37445 Blade, Scalpel, Single Use<br>A component of a surgical instrument (scalpel) that is designed to be attached to a handle. It is capable of cutting through tissue when moved with downward pressure.                                                                                                   |

Standards applied in relation to this Declaration are:

| STANDARD NUMBER      | TITLE                                                                                                                                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BS EN 556-1          | Sterilization of medical devices – Requirements for medical devices to be designated “Sterile” – Part 1: Requirements for terminally sterilized medical devices        |
| BS EN ISO 20417      | Medical devices - Information to be supplied by the manufacturer                                                                                                       |
| BS EN ISO 11607-1    | Packaging of terminally sterilized medical devices<br>Part 1: Requirements for materials, sterile barrier systems & packaging systems                                  |
| BS EN ISO 11607-2    | Packaging of terminally sterilized medical devices<br>Part 2: Validation requirements for forming, sealing & assembly processes                                        |
| BS 2982              | Specification for: Materials and packaging of surgical scalpels with detachable blades                                                                                 |
| BS EN ISO 10993-1    | Biological evaluation of medical devices                                                                                                                               |
| BS EN ISO 11137-1    | Sterilization of healthcare products – Radiation – Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices |
| BS EN ISO 11137-2    | Sterilization of healthcare products – Radiation – Part 2: Establishing the sterilization dose                                                                         |
| BS EN ISO 7153 -1    | Surgical Instruments – Metallic materials – Specification for stainless steel                                                                                          |
| BS EN 27740/ISO 7740 | Instruments for surgery, scalpels with detachable blades                                                                                                               |
| BS EN ISO 15223-1    | Medical devices – Symbols to be used with medical device labels, labelling & information to be supplied                                                                |
| BS EN ISO 13485      | Medical devices – Quality management systems – Requirements for regulatory purposes                                                                                    |
| BS EN ISO 14971      | Medical devices – Application of risk management to medical devices                                                                                                    |
| BS EN ISI 16061      | Instrumentation for use in association with non-active surgical instruments – General requirements                                                                     |

| PRODUCT DESCRIPTION                                | BLADE SHAPE | PRODUCT CODE | UDI            |
|----------------------------------------------------|-------------|--------------|----------------|
| Swann-Morton Sterile Kleen Blade Management System | 10          | 5701         | 05033955057015 |
| Swann-Morton Sterile Kleen Blade Management System | 11          | 5703         | 05033955057039 |
| Swann-Morton Sterile Kleen Blade Management System | 15          | 5705         | 05033955057053 |
| Swann-Morton Sterile Kleen Blade Management System | 20          | 5706         | 05033955057060 |
| Swann-Morton Sterile Kleen Blade Management System | 21          | 5707         | 05033955057077 |
| Swann-Morton Sterile Kleen Blade Management System | 22          | 5708         | 05033955057084 |
| Swann-Morton Sterile Kleen Blade Management System | 23          | 5710         | 05033955057107 |
| Swann-Morton Sterile Kleen Blade Management System | 24          | 5711         | 05033955057114 |
| Swann-Morton Sterile Kleen Blade Management System | 18          | 5723         | 05033955057237 |
| Swann-Morton Sterile Kleen Blade Management System | 11P         | 5791         | 05033955057916 |
| Swann-Morton Sterile Kleen Blade Management System | 15T         | 5792         | 05033955057923 |

Signed for and on behalf of Swann-Morton Limited, Owlerton Green, Sheffield S6 2BJ

|                         |                                                                                     |
|-------------------------|-------------------------------------------------------------------------------------|
| <b>SIGNATURE</b>        |  |
| <b>PRINT FULL NAME</b>  | Darren Hall                                                                         |
| <b>POSITION</b>         | QA/RA Systems Manager                                                               |
| <b>PLACE &amp; DATE</b> | Swann-Morton Ltd, Sheffield S6 2BJ, England<br>1 <sup>st</sup> February 2023        |