

## EU Quality Management System Certificate

Certificate no. 7229GR448240322 Final Assessment Report no. 7229AU10F ffective date 024-03-22 Expiry date 2027-07-15

This is to certify that the quality system of

## Luciole Medical AG

Baslerstr. 30, 8048 Zürich, Switzerland SRN: CH-MF-000015856

For design, production, and final product inspection/testing of Medical devices/groups of medical devices listed on the following pages

Has been assessed and found to comply with respect to

The conformity assessment procedure described in Annex IX, Chapters I and III of Regulation (EU) 2017/745 on Medical Devices

Any applicable limitations for certain medical devices are included in the following list or recorded in the final assessment report. This certification is subject to surveillance by DNV MEDCERT.

Place and date Hamburg, 2024-03-22

The certificate is only valid when provided entirely with

all of its pages. To verify the validity of this certificate, contact Medcert-Info@drv.com



Pilatus pool 2, 20355 Hamburg, Germany stelle der Länder gesundheitschutz granelmäteln und gelzingrodukten g. S. M.R.P. 006

Markus Blanchi Director Certification Body

For the issuing office DNV MEDCERT GMDH - Notified Body 0482

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.820111 EN Rev. 5 2023.11.28
NOTIFIED BODY 0482: DNV MEDCERT GmbH [previously: MEDCERT Zertifizierungs- und Prüfungsgeseilschaft für die Medzin GmbH]

DNV

## EU Technical Documentation Assessment Certificate

Certificate no.

Final Assessment Report no.

Effective date

Expiry date

This is to certify that Medical devices listed on the following pages

Manufactured by

## Luciole Medical AG

Baslerstr. 30, 8048 Zürich, Switzerland SRN: CH-MF-000015856

Have been assessed and found to comply with respect to

Technical Documentation Assessment as described in Annex IX, Chapter II of Regulation (EU) 2017/745 on Medical Devices

Any applicable limitations for certain medical devices are included in the following list or recorded in the final assessment report. This certificate assumes that DNV MEDCERT has to be informed about any changes of the assessed device. Changes need further approval by DNV MEDCERT.

For conditions or for limitations to the validity refer to the relevant final assessment report. Examinations and tests performed, e. g. reference to relevant common specifications, harmonised standards, test reports and audit report(s), are recorded in the relevant reports. For placing on the market of the medical devices covered by this certificate, an additional EU Quality Management System Certificate according to Annex IX Chapter I of Regulation (EU) 2017/745 is required.

Place and date Hamburg, 2024-03-22

The certificate is only valid when provided entirely with all

of its pages. To verify the validity of this certificate, contact Medcert-Info@drw.com



Benannt durch/Designated by Zentralstelle der Länder 6 Für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten 8 BS-MDR-096 For the issuing office DNV MEDCERT GmbH - Notified Body 0482 Pilatuspool 2, 20355 Hamburg, Germany

Markus Biarrchi Director Certification Body

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

NOTIFIED BODY 0452: DNN MEDCERT Gridel (previous): MEDCERT Zertifications;—und Prüfungsgesetschaft für die Medizin Gridel)
Pfülungsod (2, 00355 Hamburg, Germanny, Tell +46 de 2553325), own medi-cert.com, www.drw.com

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