

(T52) Declaration of Conformity

FRM-507867, V3.0

GSK Consumer Healthcare

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Only the controlled (electronic versions) are valid. Document electronically signed*



Replaces document: FRM-507867 (v2.0)

Relates to: SOP-208793

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| | |
|--------------------------------|-----------------------------------|
| Document No./Name:20 | Version Number: 9 (CC1160306) |
| Issue date: 20 MAY 2020 | Valid to date: 20 MAY 2025 |

Completed by Manufacturer:

| | |
|-----------------------------------|--|
| Name of Manufacturer: | GSK Consumer Healthcare (GMDT) |
| Address of Manufacturer: | GSK Consumer Healthcare (GMDT), Clocherane, Youghal Road, Dungarvan, Co. Waterford, Ireland |
| Name of Device: | Biopsy Punch & Curette |
| Intended Use: | The devices are sterile, invasive devices for transient use to be used in the area of minor surgical procedures. They are intended for single use only |
| Device Classification: | Class IIa Rule 6 |
| Notified Body and number: | SGS Belgium NV, SGS House Noorderlaan 87 2030 Antwerp Belgium Notified Body number: 1639 |
| Product Lines and Formula Number: | Biopsy Punch: 2.0mm (62377), 3.0mm (62376), 3.5mm (61463), 4.0mm (62375), 5.0mm (62366), 6.0mm (62374), 8.0mm (62373) Curette: 4.0mm (70592), 7.0mm (61569) |
| Batch number: | All lots released from/All lots manufactured from May 2020 until such time as significant changes are made to product, its starting materials or key subcontractors. |

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| Address of Fabrication Site(s): | Formula Supplied from Fabrication Site: |
|---|---|
| sfm medical devices GmbH Bruckenstrasse 5, 63607 Wachttersbach, Germany | Biopsy Punch & Curette |
| SaFeMed spol.s.r.o. Trabantska 292, 19015 Praha 9/Satalice, CZECH REPUBLIC | Curette - moulding of the protection cap for the currettes, overmoulding the blade and packaging only. |

We, the undersigned, hereby declare that the medical device specified above conforms to the Essential Requirements listed in Annex I of Council Directive 93/42/EEC (as amended by directive 2007/47/EC).

The required technical documentation has been prepared and is available to the national authorities for inspection purposes.

Completed/confirmed by Regulatory:

| Standard | Sections | Title |
|-----------------------|---------------------------------------|-----------------------|
| BS EN ISO 11135: 2014 | Sterilization of health care products | BS EN ISO 11135: 2014 |

This declaration is supported by EC Quality Certificate Annex V No. GB20/965119 issued by SGS Belgium NV, Notified Body No. 1639 and Quality System Approval Certificate GB19/963036.

| | Management Representative/Legal Manufacturer | Regulatory Affairs, signing to confirm that the Essential Requirements are met. |
|-----------|--|---|
| Place | GMDT Ireland and UK | Stockley Park, Middlesex, UK |
| Date | 08 May 2020 | 13 MAY 2020 |
| Signature | Tara Roche | |
| Full Name | Tara Roche | Umran Anwar |
| Position | Compliance Manager GSK Consumer Healthcare (GMDT) | Regulatory Affairs Management Manager |

(GSK staff to confirm any proposed registrations with named manufacturer)



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Template revision history

REVISION

(Principal Changes from last revision)

Type of change: New Revision with minor changes;
 Revision with major changes impacting:
 Roles and responsibilities
 process or activities

Reason for Change:

Existing SGS Annex V certificate split into 5 separate certificates.

Description of Change:

DofC20 v 9 raised on updated DofC template v 3.0