

# EC Certificate - Full Quality Assurance System No. 16 0526 QS/NB

The quality system of manufacturer

Biomedica, spol. s r.o.

Pekařská 8, 155 00 Praha 5, Czech Republic

has been certified as meeting the requirements of

#### Directive 93/42/EEC

on medical devices, Annex II excluding (4)

for the following product category(ies):

#### Citrate anticoagulation solution Hemodialysis concentrate

The Notified Body No. 1023 declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subjected to periodical surveillance. For placing on the market of Class III devices covered by this certificate, an EC Design-Examination Certificate according to Annex II (Section 4) is required.

Valid from: 2021-05-11 Valid until: 2024-05-27 First Issued: 2016-11-22

Revision: i

Date: 2021-05-11

NOTIFIED BODY TO THE TIME AND CE CHANGE

Mgr. Jiří Heš



### Annex to EC Certificate No. 16 526 QS/NB

issued for manufacturer:

Biomedica, spol. s r.o. Pekařská 8, 155 00 Praha 5, Czech Republic

Product(s):

Name: Natrium Citricum 0,5%

Trade name(s):

Model(s): PP 5000 ml

Class: IIb GMDN: 45815

Name: Natrium Citricum 4%

Trade name(s):

Model(s): PP bag 250 ml, 1000 ml, 1500 ml, 2000 ml

PVC bag 250 ml LDPE bottle 250 ml

Class:

**GMDN:** 45815

Name: Natrium Citricum 14,7%

Trade name(s):

Model(s): PP bag 500 ml

Class: IIb GMDN: 45815

Date: 2021-05-11 Revision: i TOTIFIED BOOK TODOS

Mgr. Jiří Heš



### Annex to EC Certificate No. 16 526 QS/NB

issued for manufacturer:

Biomedica, spol. s r.o. Pekařská 8, 155 00 Praha 5, Czech Republic

Name:

Natrium Citricum 35,3% (1,2 M)

Trade name(s):

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Model(s):

PP bag 250 ml

Class:

IIb

GMDN:

45815

Name:

**Lactocitrate®** 

Trade name(s):

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Model(s):

PP bag 5000 ml

Class:

IIb

GMDN:

45815

Name:

Citralysat K2

Trade name(s):

Model(s):

PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class:

IIb

**GMDN:** 

35849

Date:

2021-05-11

Revision: i

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Mgr. Jiří Heš



### Annex to EC Certificate No. 16 526 QS/NB

issued for manufacturer:

Biomedica, spol. s r.o. Pekařská 8, 155 00 Praha 5, Czech Republic

Name: Citralysat K4

Trade name(s):

Model(s): PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class: IIb GMDN: 35849

Name: Citralysat K2 PLUS

Trade name(s):

Model(s): PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class: IIb GMDN: 35849

Name: Citralysat K4 PLUS

Trade name(s):

Model(s): PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class:

GMDN: 35849

Date: 2021-05-11

Revision: i

Mgr. Jiří Heš

Representative of the Notified Body No. 1023

Page 3/5



### Annex to EC Certificate No. 16 526 QS/NB

issued for manufacturer:

Biomedica, spol. s r.o. Pekařská 8, 155 00 Praha 5, Czech Republic

Name: Prismalysat 0cal RCA K4

Trade name(s):

Model(s): PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class:

**GMDN:** 35849

Name: Prismalysat 1,75cal

Trade name(s):

Model(s): PP bag 5000 ml

SA (Sealed Air M312) bag 5000 ml

Class:

**GMDN**: 35849

#### Facility(ies):

Biomedica, spol. s.r.o.

Hořátev 104, 289 12 Sadská, Czech Republic

Masarykova 200, 763 26 Luhačovice, Czech Republic

Date: 2021-05-11

Revision: i



Mgr. Jiří Heš



### Annex to EC Certificate No. 16 526 QS/NB

issued for manufacturer:

#### Biomedica, spol. s r.o. Pekařská 8, 155 00 Praha 5, Czech Republic

#### **Certificate History:**

| Revision | Date       | Reference<br>Number | Action   |
|----------|------------|---------------------|--|
|          | 2016-11-22 | 803602500           | Conformity assessment (recertification)  |
| а        | 2018-02-06 | 343603903           | Addition of subcontractor's manufacturing site for Citralysat K2   |
| b        | 2018-04-04 | 803602672           | Conformity assessment (recertification of Citralysa: K2 PLUS a Citralysat K4 PLUS)   |
| С        | 2019-03-29 | 803602729a          | Addition of new models of citrate anticoagulation and hemodialysis solutions; assessment of new packing material; addition of contractual manufactures for Natrium Citricum 4%                           |
| d        | 2019-07-04 | 803602729b          | Assessment of new packaging material (SA) and storage condition concerned to Citralysat K2 / K2 PLUS and Citralysat K4 / K4 PLUS   |
| е        | 2019-09-12 | 803602729b          | Correction of errors in already issued certificate   |
| f        | 2020-01-21 | 803602729c          | Addition of new models of hemodialysis concentrates and citrate anticoagulation solution   |
| g        | 2020-04-21 | 803602846           | Addition of subcontractor's manufacturing site for Natrium Citricum 4% PVC bag 250 ml -VIOSER S.A., PARENTERAL SOLUTION INDUSTRY; 9th km National Road Trikala-Larisa, Taxiarches Trikala, 42100, Greece |
| h        | 2020-05-05 | 833600185           | Addition of subcontractor's manufacturing site for Natrium Citricum 4% PVC bag 250 ml – Imuna Pharm a.s., Jarková 17, 082 22 Šarišské Michal'any, Slovak Republic  |
| 1        | 2021-05-11 | 803602858           | Re-certification and correction product name Lactocitrate® by adding the ® symbol.   |

Date:

2021-05-11

Revision: i

TOTIFIED BODY 1033

Mgr. Jiří Heš