Certificate

Full Quality Assurance System Approval

Annex II excluding (4) of the Directive on Medical Devices

ECM, Bismarckstr. 106, 52066 Aachen, notified to EC under 0481 hereby declares that an examination of the under mentioned quality assurance system has been carried out following the requirements of annex II excluding (4) of the Directive 93/42/EEC.

This certificate is issued on behalf of:

Manufacturer

9Glens Medical Ltd.

Oberndorfer Str. 72; 64347 Griesheim, Germany

ECM certifies that the full quality assurance system under which the products listed in annex I to this certificate are manufactured conforms with the requirements of annex II excluding (4) of the Directive 93/42/EEC on medical devices.

This Certificate is only valid for the products mentioned above. Special terms of validity are described in annex I to this certificate.

Any substantial changes of the quality assurance system or the listed products which might affect conformity to annex II of the Directive 93/42/EEC have to be notified to ECM and are subject to a separate assessment.

Report Number	Registered under	Valid until
381-13-26	Z/13/03001	March 28th, 2018

Aachen, March, 28th, 2013

Certification Body

Akkreditiert durch Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten ZLG-ZQ-926.94.08

Benannt durch/Designated by Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten www.zlg.de ZLG-BS-240.10.12

ecm
Zertifizierungsgesellschaft für Medizinprodukte in Europa mbH

This certificate is valid for the hereafter following devices:

Name of product category	Name of individual type	Nomenclature code
Ophthalmic and optical products	Lenses, intraocular	12-324
Ophthalmic and optical products	Lenses, Intraocular, Iridocapsular Fixation	16-069
Single use devices	Lubricating Jellies	12-401

Special terms of validity:

None.

UMDS Code is optional

Certificate

Quality Management System

ecm Zertifizierungsgesellschaft für Medizinprodukte in Europa mbH, Bismarckstr. 106, 52066 Aachen, Germany, hereby declares that an examination of the under mentioned quality assurance system has been carried out following the requirements of DIN EN ISO 13485:2012.

Through an audit performed on behalf of

9Glens Medical Ltd.
Oberndorfer Str. 72, 64347 Griesheim, Germany

it could be demonstrated that a quality management system

according to **DIN EN ISO 13485:2012**
"Medical devices – Quality management systems – Requirements for regulatory purposes"

for the **manufacture and distribution of ophthalmic products**

has been established and implemented.

This certificate is only valid under the conditions stated in the hereafter mentioned audit report. Any substantial changes of the quality assurance have to be notified to ECM and are subject to a separate assessment.

Report Number	Registered under	Valid until
381-15-325	Z/15/03694E	April 2nd, 2018

Aachen, November 16th, 2015

Certification Body

Certificate

Quality Assurance

ecm Zertifizierungsgesellschaft für Medizinprodukte in Europa mbH, Bismarckstr. 106, 52066 Aachen, Germany, hereby declares that an examination of the under mentioned quality assurance system has been carried out following the requirements of DIN EN ISO 9001:2008. Through an audit performed on behalf of

9Glens Medical Ltd.
Oberndorfer Str. 72, 64347 Griesheim, Germany

it could be demonstrated that a quality assurance system

for the **manufacture and distribution of ophthalmic products**

according to **DIN EN ISO 9001:2008**

has been established and implemented.

This certificate is only valid under the conditions stated in the hereafter mentioned audit report. Any substantial changes of the quality assurance have to be notified to ECM and are subject to a separate assessment.

Report Number	Registered under	Valid until
381-15-325	Z/15/03695E	April 2nd, 2018

Aachen, November 16th, 2015

Certification Body

Certificate

Production Quality Assurance System Approval
Annex V of the Directive on Medical Devices

ECM, Bismarckstr. 106, 52066 Aachen, notified to EC under 0481 hereby declares that an examination of the under mentioned quality assurance system has been carried out following the requirements of annex V of the Directive 93/42/EEC.

This certificate is issued on behalf of:

Manufacturer

9Glens Medical Ltd.

Oberndorfer Str. 72; 64347 Griesheim, Germany

ECM certifies that the quality assurance system under which the products listed in annex I to this certificate are manufactured conforms with the requirements of annex V of the Directive 93/42/EEC on medical devices.

This Certificate is only valid for the products mentioned above. Special terms of validity are described in annex I to this certificate.

Any substantial changes of the quality assurance system or the listed products which might affect conformity to annex V of the Directive 93/42/EEC have to be notified to ECM and are subject to a separate assessment.

Date of prolongation: April 7th, 2013

Report Number	Registered under	Valid until
381-13-26	Z/13/03007	April 7th, 2018

Aachen, April 8th, 2013

Certification Body

Akkreditiert durch Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten ZLG-ZQ-926.94.08

Benannt durch/Designated by Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten ZLG-BS-240.10.12

Annex I to Certificate Z/13/03007

Number of Pages: 1

ecm
Zertifizierungsgesellschaft für Medizinprodukte in Europa mbH

This certificate is valid for the hereafter following devices:

Name of product category	Name of individual type	Nomenclature code[1]
Ophthalmic and optical products	Shields, Mechanical, Eye	11-663

Special terms of validity:

In case of class I products or sterile procedure packs acc. to article 12 (3) of the Directive 93/42/EEC the intervention of ecm is limited to aspects of manufacture concerned with securing and maintaining sterile conditions respectively the conformity with the metrological requirements.

[1] UMDNS Code is optional