ELEKTROTECHNICKÝ ZKUŠEBNÍ ÚSTAV



ELECTROTECHNICAL TESTING INSTITUTE - CZECH REPUBLIC
ELEKTROTECHNISCHE PRÜFANSTALT - TSCHECHISCHE REPUBLIK
INSTITUT ELECTROTECHNIQUE D'ESSAIS - RÉPUBLIQUE TCHÉQUE
3JEKTPOTEXHUЧЕСКИЙ ИСПЫТАТЕЛЬНЫЙ ИНСТИТУТ - ЧЕШСКАЯ РЕСПУБЛИКА

Pod lisem 129/2, 171 02 Praha 8 - Troja

EC CERTIFICATE FULL QUALITY ASSURANCE SYSTEM

issued in accordance with Annex 2 of Government Order No. 54/2015 Coll. (Annex II of Directive 93/42/EEC)

No.: MED 200012

The Electrotechnical Testing Institute, Notified Body No. 1014, on the basis of the carried out audit results has decided that the quality system established at the

manufacturer

LASAK s.r.o.

Českobrodská 1047/46, 190 01 Praha 9 - Hloubětín, Czech Republic

for design, manufacturing and final inspection of medical device(s)

Synthetic resorbable material for bone regeneration PORESORB-TCP, class III

meets the provisions of Annex 2 of Government Order No. 54/2015 Coll., which specifies technical requirements for medical devices (Annex II of Directive 93/42/EEC). The certificate does not cover examination of the medical device design in accordance with Annex 2 clause 8 of Government Order No. 54/2015 Coll. (Annex II clause 4 of Directive 93/42/EEC).

The notified body agrees with attaching its identification number 1014 to CE marking, which will be affixed to the above mentioned medical device(s) in accordance with Article 6 of Government Order No. 54/2015 Coll. (clause 17 of Directive 93/42/EEC).

The decision was based on the results presented in the audit report No. MED000008-04/01 of: 18.02.2020,

MED000008-04/02 of: 11.11.2019.

The approved quality system established at the manufacturer is subject to regular surveillance audits by the notified body in accordance with Annex 2 clause 11 of Government Order No. 54/2015 Coll. (Annex II clause 5 of Directive 93/42/EEC). The manufacturer must inform the notified body which approved the quality system about any intention of substantial changes to the quality system or the product range covered. In case that the conditions under which the certificate has been issued are violated, the notified body may suspend the validity of the certificate or cancel the certificate.

For class III medical devices this certificate can be used only with EC Design-Examination Certificate issued in accordance with Annex 2 clause 8 of Government Order 54/2015 Coll. (Annex II clause 4 of Directive 93/42/EEC).

Edition 1

The first issue of this Certificate from 21.02.2020 with validity until 26.05.2024 The validity of this Certificate is limited until: 26.05.2024

17.06.2020

Prague

Willaile

Mgr. Miroslav Sedláček Head of Certification Body





Certificate history

Date	Status	Reason
21.02.2020	Issuance	
17.06.2020	Change	Text correction

