

TOP GLOVE SDN. BHD.

The World's Largest Manufacturer of Gloves GOOD HEALTH, SAFETY FIRST & BE HONEST

Registration No. 199101010171 (220483-T) SST ID: B16-1808-22000008

A member of Top Glove Corporation Bhd, a Public Listed Company on Bursa Malaysia & Singapore Exchange.

FACTORY 9 : Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor D.E., Malaysia.

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\$\bullet\$ +6012 2896 270
\$\bullet\$ sales@topglove.com.my

BUSINESS DIRECTION: To Produce Consistently High Quality Gloves At Efficient Low Cost.

FACILITIES: 47 Factories (Malaysia, Thailand, Vietnam & China), 750 Production Lines, 90 Billion Gloves Per Annum, 21,000 Employees.

MARKET: Exports to 195 countries worldwide with Marketing Offices in the USA, Germany and Brazil.

EU DECLARATION OF CONFORMITY (EU DoC)

Manufacturing Site : TOP GLOVE SDN. BHD

: Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor D.E., Malaysia.

Single Registration Number (SRN) : MY-MF-000009690

European Authorized Representative : Top Glove Europe GmbH

Bliersheimer Str. 80A,

47229 Duisburg

Germany

Tel.: +49-(0)2065-76421-0, Fax: +49-(0)2065-76421-19

Single Registration Number (SRN) : DE-AR-000004968

Name of Device : Nitrile Examination Gloves

Type : Powder Free

 Basic UDI – DI
 : 955760101940H5

 Brand Name
 : KAIZEN MEDICAL

 Size
 : XS, S, M, L, XL

Classification (MDR) : Class I, Non Sterile

Classification (PPER) : Category III

Conformity Assessment Procedure (MDR) : Annex I, Annex II and Annex IV (Self declared)

Conformity Assessment Procedure (PPER) : Annex VII (Module C2)

Rule (MDR) : Rule 5
Product Group Reference : EB201

EU Type Examination Certificate Number (PPER) : 2777/10648-05/E00-00

EU Type Examination Certificate Issued by (PPER): SATRA Technology Europe Limited,

Bracetown Business Park,

Clonee, D15YN2P,

Ireland.

Notified Body Number (PPER) : 2777

"TO PREVENT CORRUPTION & BRIBERY. CORRUPTION & BRIBERY IS A CRIME.

BE HONEST AND NO CHEATING"

DP 03/11/20/TGT

We Top Glove Sdn Bhd herewith declare with our own responsibility that abovementioned product;

- is fully compliance with the General Safety Performance Requirement of the Medical Device Regulation (MDR) 2017/745. All supporting documentations are retained under the premise of manufacturer
- ii. is following to the EU Type Examination and conformity with the provisions of the new PPE Regulations (EU) 2016/425 Category III and, where such is the case, with the national standard transposing harmonized standard no. EN ISO 374-1:2016, EN 420:2003+A1:2009, EN 374-2:2014, EN 374-4:2013, EN 374-5:2016 and EN 16523-1:2015.
- iii. is subject to the procedures set out in Annex VII (Module C2) of the new PPE Regulations (EU) 2016/425 under the supervision of the notified body SATRA Technology Europe Limited, Bracetown Business Park, Clonee, D15YN2P, Ireland.

Applicable Standards (MDR):

No.	Standard	Descriptions	Date Published
1.	EN 455-1:2020	Medical gloves for single use. Part 1: Requirement and testing for freedom from holes.	May 2020
2.	EN 455-2:2015	Medical gloves for single use. Part 2: Requirement and testing for physical properties.	April 2015
3.	EN 455-3:2015	Medical gloves for single use. Part 3: Requirement and testing for biological evaluation.	April 2015
4.	EN 455-4:2009	Medical gloves for single use. Part 4: Requirements and testing for shelf life determination.	October 2009
5.	ISO 20417:2021	Medical devices — Information to be supplied by the manufacturer	April 2021
6.	EN 62366-1:2015+A1:2020	Medical Devices-Part 1: Application of usability engineering to medical devices	August 2020
7.	EN ISO 14971:2019+A11:2021	Medical device - Application of risk management to medical device.	December 2021
8.	ISO 2859-1:2011	Sampling procedures for inspection by attributes – Part 1: Sampling schemes indexed by acceptance quality limit (AQL) for lot-by-lot inspection	June 2011
9.	EN ISO 10993-1:2020	Biological evaluation for medical device – Part 1: Evaluation and testing within a risk management process	Dec 2020
10.	ISO 10993-5:2009	Biological evaluation of medical devices – Part 5: Tests for in vitro cytotoxicity	June 2009
11.	EN ISO 10993-10:2013	Biological evaluation of medical devices - Tests for irritation and skin sensitization.	August 2013
12.	EN ISO 10993-11:2018	Biological evaluation of medical devices. Tests for systemic toxicity	May 2018
13.	ISO 10993-12:2021	Biological evaluation for medical devices - Sample preparation and reference materials	January 2021
14.	ISO 10993-23:2021	Biological evaluation of medical devices - Part 23: Tests for irritation	January 2021

No.	Standard	Descriptions	Date Published
15.	ISO 15223-1:2021	Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied: General requirements.	July 2021
16.	MDR 2017/745 (Annex I: Chapter 2)	Requirements Regarding Design and Manufacture	April 2017
17.	MDR 2017/745 (Chapter I: Article 2)	Scope and Definitions	April 2017
18.	MDR 2017/745 (Annex VIII)	Classification rules	April 2017
19.	MDR 2017/745 (Annex II)	Technical Documentation	April 2017
20.	MDR 2017/745 (Chapter II: Article 11&12)	Guideline for Authorized Representative	April 2017
21.	MDR 2017/745 (Annex XIV: Part A)	Clinical Evaluation	April 2017
22.	MEDDEV 2.7/1	2.7/1 Clinical Evaluation	Revision 4, June 2016
23.	MEDDEV 2.12-1 rev 8	Medical Device Vigilance System	January 2013
24.	MEDDEV 2.12/1	2.12/1 Medical Device Vigilance System	Revision 8, January 2013
25.	MDR 2017/745 (Chapter VII: Section 2: Article 87-92)	Vigilance	April 2017
26.	MDR 2017/745 (Annex XIV: Part B)	Post Market Clinical Follow-up Studies	April 2017
27.	MEDDEV 2.12/2	2.12/2 Post Market Clinical Follow-up Studies	Revision 2, January 2012
28.	MDR 2017/745 (Chapter VII: Section 1: Article 83-86) Annex III	Post Marketing Surveillance (PMS)	April 2017
29.	ISO/TR 20416	Medical devices — Post-market surveillance for manufacturers	July 2020
30.	MEDDEV 2.12/Rec 1	2.12 Post - Marketing Surveillance (PMS) post market / production	Revision 11, February 2000
31.	MDR 2017/745	Medical Device Regulation	April 2017

EU DoC Validity Date

: 29th June 2022 until 28th June 2023

Name: Pn Noor Akilah Saidin Designation: RA General Manager