TERANG NUSA (MALAYSIA)

Company No. 199101013885 (224197-U) SST ID: D10-1808-22000001

GOOD HEALTH, SAFETY FIRST & BE HONEST

A member of Top Glove Group: The World's Largest Manufacturer of Gloves

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DECLARATION OF CONFORMITY

Manufacturing Site : Terang Nusa (Malaysia) Sdn. Bhd.

> : 2, Jalan 8, Pengkalan Chepa 2 Industrial Zone, 16100 Kota Bharu, Kelantan D.N., Malaysia.

European Authorized Representative : Ulma International GmbH

> Pfaffenweg 35. 89231 Neu-Ulm, Germany.

Name of Device : Sterile Latex Surgical Polymer Powder Free Gloves

Size : 5.5, 6.0, 6.5, 7.0, 7.5, 8.0, 8.5, 9.0

Classification : Class IIa

Conformity Assessment Procedure : Annex II excluding (4)

Brand : Expert Plus

We herewith declare with our own responsibility that above mentioned product(s) with CE mark meet the provisions of the EC Council Directive 93/42/EEC 14th June 1993 concerned medical devices, amended by Council Directive 2007/47/EC. All supporting documentations are retained under the premise of manufacturer.

Applicable Standards and Reference;

| No | Standard | Descriptions | Date Published |
|----|----------------------|--|----------------|
| 1. | EN ISO 13485:2016 | Medical devices - Quality management systems - Requirements for regulatory purposes (ISO 13485:2016) | March 2016 |
| 2. | EN 455-1:2020+1:2022 | Medical gloves for single use. Part 1: Requirement and testing for freedom from holes. | February 2022 |
| 3. | EN 455-2:2015 | Medical gloves for single use. Part 2: Requirement and testing for physical properties. | April 2015 |
| 4. | EN 455-3:2023 | Medical gloves for single use. Part 3: Requirement and testing for biological evaluation. | April 2015 |
| 5. | EN 455-4:2009 | Medical gloves for single use. Part 4: Requirements and testing for shelf life determination. | October 2009 |

"TO PREVENT CORRUPTION & BRIBERY. CORRUPTION & BRIBERY IS A CRIME. BE HONEST AND NO CHEATING"

DP 21/01/20/TGT

| 6. | EN ISO14971:2019+A11:2021 | Medical devices - Application of risk management to medical devices (ISO 14971:2019) | December 2021 |
|-----|------------------------------|---|--------------------------|
| 7. | ISO 2859-1:2011 | Sampling procedures and table for inspection by attributes | June 2011 |
| 8. | EN ISO 11737-1:2018/ A1:2021 | Sterilization of health care products Microbiological methods - Part 1: Determination of a population of microorganisms on products - Amendment 1 (ISO 11737-1:2018/Amd 1:2021) | June 2021 |
| 9. | EN ISO 11737-2:2020 | Sterilization of health care products - Microbiological methods - Part 2: Tests of sterility performed in the definition, validation and maintenance of a sterilization process (ISO 11737-2:2019) | May 2020 |
| 10. | EN ISO 11137-1:2015/ A2:2019 | Sterilization of health care products - Radiation - Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices - Amendment 2: Revision to 4.3.4 and 11.2 (ISO 11137-1:2006/Amd 2:2018) | November 2019 |
| 11. | EN ISO 11137-2:2015 | Sterilization of health care products - Radiation - Part 2: Establishing the sterilization dose (ISO 11137-2:2013) | June 2015 |
| 12. | EN ISO 10993-1:2020 | Biological evaluation for medical device – Part 1: Evaluation and testing within a risk management process (ISO 10993-1:2018) | December 2020 |
| 13. | EN ISO 10993-5:2009 | Biological evaluation of medical devices - Part 5: Tests for in vitro cytotoxicity (ISO 10993-5:2009) | June 2009 |
| 14. | EN ISO 10993-10:2013 | Biological evaluation of medical devices - Part 10: Tests for irritation and skin sensitization (ISO 10993-10:2010) | August 2013 |
| 15. | EN ISO 10993-11:2018 | Biological evaluation of medical devices. Test for systemic toxicity (ISO 10993-11:2017) | May 2018 |
| 16. | EN ISO 10993-23:2021 | Biological evaluation of medical devices - Part 23: Tests for irritation (ISO 10993-23:2021) | March 2021 |
| 17. | EN ISO 11607-1:2020 | Packaging for terminally sterilized medical devices - Part 1: Requirements for materials, sterile barrier systems and packaging systems (ISO 11607- 1:2019) | January 2020 |
| 18. | EN ISO 11607-2:2020 | Packaging for terminally sterilized medical devices - Part 2: Validation requirements for forming, sealing and assembly processes (ISO 11607-2:2019) | January 2020 |
| 19. | EN ISO 15223-1:2021 | Medical devices - Symbols to be used with information to be supplied by the manufacturer - Part 1: General requirements (ISO 15223-1:2021) | September 2021 |
| 20. | ISO/TR 20416:2020 | Medical devices — Post-market surveillance for manufacturers | July 2020 |
| 21. | MEDDEV 2.4/1 | 2.4/1 Classification of Medical Device | Revision 9, June 2010 |

| 22. | MEDDEV 2.5/9 *Applicable only for products containing LATEX | 2.5/9 Implication of the Medical Device Directive 9342EEC in Relation to Medical Device Containing Natural Rubber Latex | Revision 1, February 2004 |
|-----|---|---|------------------------------|
| 23. | MEDDEV 2.5/10 | 2.5/10 Guideline for Authorized Representative | January 2012 |
| 24. | MEDDEV 2.7/1 | 2.7/1 Clinical Evaluation | Revision 4, June 2016 |
| 25. | MEDDEV 2.12/1 | 2.12/1 Medical Device Vigilance System | Revision 8, January 2013 |

EC Certificate(s) : G1 061155 0014 Rev. 02

Notified Body : TÜV SÜD Product Service GmbH,

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80339, Munich, Germany.

CE Number : 0123

Name: Pn Noor Akilah Saidin

Designation: General Manager, RA

Date: 14th August 2024