

Document type

Module

CERTIFICATE OF ASSURANCE W001

Cod. M_GR11_016 Rev. 06

Date 09/09/2022

Applicability Copan WASP

| PRODUCT CODE and DESCRIPTION: | WR086-03-0004 Disposable Rejection Bin Pad |
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| LOT# | | EXPIRATION DATE | QUANTITY |
|--------|----|------------------------|----------|
| 250114 | 19 | 2030/02/28 | 5.600,00 |

Product Visual Appearance according to internal SOP: passed

Product dimension controls according to internal SOP: passed

All reported results were obtained at time of Lot release.

COPAN WASP S.r.l. certifies that product quality requirements have been met, information stated above is correct, and that the Manufacturer Quality Management System is compliant to the standards EN ISO 13485:2016 Medical devices - Quality management systems – Requirements for regulatory purposes and EN ISO 9001:2015 Quality Management System – Requirements and following amendments.

2025/02/17

Certificate Date of Issue (yyyy/mm/dd)

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