



EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No. CE 676122

Issued To: Checkpoint Surgical, Inc.

22901 Millcreek Boulevard, Suite 360

Cleveland

Ohio 44122 USA

In respect of:

Design and manufacture of sterile intraoperative neurostimulation devices

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):

Albert Roossien, Regulatory Lead

First Issued: **2018-06-07** Date: **2019-02-22** Expiry Date: **2023-06-06**

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.





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List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 676122**Date: **2019-02-22**

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Cleveland Ohio 44122 USA

Subcontractor: Service(s) supplied

Centurion Medical Products Corporation ETO Sterilization

301 Catrell Drive Howell, MI 48843 USA

Robling Medical, Inc.
90 Weathers Street

Manufacture

90 Weathers Street Youngsville North Carolina, NC 27596 USA

WMDE B.V. EU Representative

Bergerweg 18, Holland 6085 AT Horn The Netherlands

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EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 676122**Date: **2019-02-22**

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Date	Reference Number		Action	
07 June 2018	8759393	First Issue.	2019	263
Current	8893351	Traceable to NB 0086.		

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