

| Revision | Effective Date | Originator | Description |
| :---: | :---: | :---: | :--- |
| A | 19 Nov 2013 | L.Trotter | Initial Release |
| B | 19 Dec 2013 | L.Trotter | Class I and Class IIb products listed on separate <br> declarations; updated GMDN \& UMDNS codes; <br> corrected device names to match Oracle |
| C | 05 Feb 2014 | L.Trotter | Correct Annex on DOC for Class I products |
| D | 31 May 2014 | L.Trotter | Correct vacuum leadhose and electrode <br> classification (Class IIb to Class I) and replace <br> obsolete GMDN codes |
| E | 25 Nov 2014 | P. Bounaud | Moved Part Numbers and GMDN/UMDNS codes to <br> Part Number List Attachment; added RoHS to <br> Declaration; updated Standards Applied |
| F | 20 Aug 2018 | T. Allard | QMS-08389 <br> Update EC Certificate number to BSI |
| G | 30 Jan 2019 | QMS-10244 <br> Update EC Certificate expiry and standards list |  |
| H | 11. August 2020 | T. Allard | QMS-11958 <br> EU AUTHORIZED REPRESENTATIVE removed |
| J | See Agile | B. Dombovari | QMS-18480 <br> To update/correct CE Certificate issue date for <br> class II products <br> To update NB information |

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| Declaration of Conformity |  |  |  |
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| Manufacturer |  | DJO FRANCE SAS <br> CENTRE EUROPÉEN DE FRÊT. <br> 3 RUE DE BÉTHAR <br> 64990 MOUGUERRE, FRANCE |  |
| Product |  | Intelect Neo Clinical Therapy System: <br> POWERCORD <br> VACUUM LEADHOSE KIT <br> VACUUM ELECTRODE KIT <br> VACUUM SPONGE KIT <br> VACUUM MODULE ELECTRODE/LEADHOSE KIT <br> VACUUM PLUG KIT <br> UPGRADE KIT INTELECT NEO |  |
| Part Number List |  | ```70021-70026 - POWERCORD 70030-70033 - VACUUM LEADHOSE KIT 70034-70036 - VACUUM ELECTRODE KIT 70037-70039 - VACUUM SPONGE KIT 70040 - VACUUM MODULE ELECTRODE/LEADHOSE KIT 70041 - VACUUM PLUG KIT 70051 - UPGRADE KIT INTELECT NEO``` |  |
| MDD CLASSIFICATION RED CLASSIFICATION |  | Class I |  |
| Conformity Assessment Route |  | Annex VII |  |
| GMDN Code |  | 35751, 47711, 61170 |  |
| UMDNS Code |  | 16-312, 11-454, 13-775 |  |
| We, the manufacturer, DJo france sas, declare under sole responsibility that the item to which this declaration is related is IN CONFORMITY WITH: <br> - all relevant provisions outlined in the Official Journal of the European Community Council Directive 93/42/EeC concerning Medical Devices. The Item complies with all relevant provisions of the annex i essential requirements, and <br> - Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of CERTAIN HAZARDOUS SUBSTANCES IN ELECTRICAL AND ELECTRONIC EQUIPMENT (ROHS-2) |  |  |  |
| Standards APPLIED | EN ISO Medical Devices - Quality management system - Requirements for <br> regulatory purposes |  |  |
|  | EN ISO 14971:2012 |  | Medical Devices - Application of Risk Management to Medical Devices |
|  | EN 1041:2008 |  | Information supplied by the manufacturer with medical devices |
|  | EN ISO 15223-1:2016 |  | Medical Devices - Symbols to be used with medical device labels, labeling and information to be supplied - Part 1: General requirements |
|  | ISO 15223-2:2010 |  | Medical Devices - Symbols to be used with medical device labels, labeling and information to be supplied - Part 2: Symbol development, selection and validation |
|  | ISO 10993-1:2009/AC:2010 |  | Biological Evaluation of medical devices - Part 1: General requirements for basic safety and essential performance |
|  | IEC 62366:2014 |  | Medical devices - Application of usability |
|  | IEC 60601-1:2006/A1:2013 |  | Medical electrical equipment - Part 1: General requirements for basic safety and essential performance |
|  | IEC 60601-1-2:2014 |  | Medical electrical equipment - Part 1-2: General requirements for basic safety and essential performance - Collateral standard: Electromagnetic compatibility - Requirements and tests |
|  | EN 60601-1-6:2010 |  | Medical electrical equipment Part 1-6: General requirements for basic safety and essential performance - Collateral Standard: Usability |

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| NOTIFIED <br> BODY | N/A -Class I without sterility or measuring function |
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| EC <br> CERTIFICATE(S) | N/A -Class I without sterility or measuring function |
| PLACE <br> ISSUE | Mouguerre France |
|  | SIGNED FOR AND ON BEHALF OF DJO FRANCE SAS, |
| SIGNATURE | Name: Britta Dombovári <br>  <br>  <br>  <br> Title: Manager, Regulatory Affairs <br> Date: March 30, 2021 |

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