bsi.

By Royal Charter

EC Certificate - Production Quality Assurance

Directive 93/42/EEC on Medical Devices, Annex V

No. **CE 666284**

Issued To: **Katena Products, Inc.**
4 Stewart Court
Denville
New Jersey
07834
USA

In respect of:

The manufacture and final inspection of sterile single use disposable cannula and other disposable hand held surgical instruments for use in ophthalmic surgery
Those aspects of Annex V concerned with securing and maintaining the sterility in the manufacture of sterile disposable ophthalmic sponge products

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

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):

Stewart Brain, Head of Compliance & Risk - Medical Devices

First Issued: **2017-07-13** Date: **2017-09-28** Expiry Date: **2022-07-12**

...making excellence a habit.™

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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK