

EU DECLARATION OF CONFORMITY

Manufacturer: Toruńskie Zakłady Materiałów Opatrunkowych S.A. (TZMO SA)
Manufacturer address: ul. Żółkiewskiego 20/26, Toruń, 87-100, Poland
SRN number: PL-MF-0000002200

Product name	Types/models	BASIC UDI-DI code
SENI SAN CLASSIC Anatomically shaped pads	normal, uni, maxi, plus	5900516AASXXXXX5

Risk class and classification rule: I/1

Product application : Products are designed for incontinence protection.

UMDNS code: 11239

Applied standards: PN-EN ISO 13485:2016; PN-EN 62366-1:2015; PN-EN ISO 14971:2020
 PN-EN ISO 15223-1:2017; PN-EN ISO 20417:2021; PN-EN ISO 10993-1:2021;
 PN-EN ISO 10993-5:2009

We declare, under our sole responsibility, that the medical devices described in the declaration bearing the CE marking comply with the requirements of Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices (MDR) as amended. The declaration has been drawn up on the basis of the requirements in Annex IV of this Regulation.

TZMO SA has a certified quality management system, in accordance with the requirements of the standards: ISO 9001:2015, certificate number **PL008673/1/P** (issued by Bureau Veritas Polska Sp. z o.o.) and ISO 13485:2016, certificate number **283504-2019-AQ-POL-FINAS** (issued by DNV GL Business Assurance Finland Oy Ab).

Toruń, 07.12.2021



Tomasz Przybylski

Proxy TZMO SA
 Deputy Director for Production and Innovation, TZMO SA

/qualified electronic signature/



Piotr Kowalski

Member of the Board TZMO SA
 CFO, TZMO SA

/qualified electronic signature/

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