

# EU Quality Management System Certificate

Certificate no. 7229GB448240322

Final Assessment Report no. 7229AU10F

Effective date 2024-03-22

Expiry date 2027-07-15

This is to certify that the quality system of

# **Luciole Medical AG**

Baslerstr. 30, 8048 Zürich, Switzerland

SRN: CH-MF-000015856

For design, production, and final product inspection/testing of Medical devices/groups of medical devices listed on the following pages

Has been assessed and found to comply with respect to

The conformity assessment procedure described in Annex IX, Chapters I and III of Regulation (EU) 2017/745 on Medical Devices

Any applicable limitations for certain medical devices are included in the following list or recorded in the final assessment report. This certification is subject to surveillance by DNV MEDCERT.

Place and date Hamburg, 2024-03-22

The certificate is only valid when provided entirely with

all of its pages. To verify the validity of this certificate, contact Medcert-Info@dnv.com



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten

BS-MDR-096

For the issuing office DNV MEDCERT GmbH – Notified Body 0482 Pilatus pool 2, 20355 Hamburg, Germany

Markus Bianchi Director Certification Body



Certificate no.: 7229GB448240322 Place and date: Hamburg, 2024-03-22

### Sites covered by this certificate

Luciole Medical AG, Baslerstr. 30, 8048 Zürich, Switzerland

#### Authorised representative

Veranex Germany GmbH, Landsbergerstr. 302, 80687 München, Germany SRN: DE-AR-000005578





Certificate no.: 7229GB448240322 Place and date: Hamburg, 2024-03-22

## Products covered by this certificate

#### Class Ila medical devices

Category EMDN code Medical devices/groups of medical devices

MDA 0203 Z12109006 Brain tissue monitoring systems
MDA 0315 Z12109006 Brain tissue monitoring systems

#### Class III medical devices

For placing on the market of class III medical devices covered by this certificate, an additional EU Technical Documentation Assessment Certificate according to Annex IX Chapter II of Regulation (EU) 2017/745 is required, which also contains the exact determination of medical devices covered by certification.

Category Medical devices/groups of medical devices

MDN 1201 Non-active non-implantable devices for anaesthesia, emergency and intensive care