

# DECLARATION OF CONFORMITY TO COUNCIL DIRECTIVE 93/42/EEC OF 14 JUNE 1993 CONCERNING MEDICAL DEVICES

Manufacturer:



Collagen Matrix, Inc.  
15 Thornton Road  
Oakland, NJ 07436 USA

European Representative:



MDSS Medical Device Safety Services GmbH  
Schiffgraben 41, 30175 Hannover, Germany

Medical Device:

Trade Name:  
*Part No.*

SMARTGRAFT  
0114.450, 0114.451

Generic Name:  
*Part No.*

Porcine Anorganic Bone Mineral  
PMCS025, PMCS05

UMDNS Name:

Bone Matrix Implants, Biological

UMDNS Code:

17-756

GMDN Code:

47968

Classification - Annex IX:

Class III, Rule 8 and 17

Conformity Assessment Route:

Annex II.3 and II.4

WE, THE MANUFACTURER, HEREWITH DECLARE THAT THE STATED MEDICAL DEVICES MEET THE TRANSPOSITION INTO NATIONAL LAW, THE PROVISIONS OF COUNCIL DIRECTIVE 93/42/EEC OF 14 JUNE 1993 CONCERNING MEDICAL DEVICES - AS AMENDED BY DIRECTIVE 2007/47/EC. ALL SUPPORTING DOCUMENTATION IS RETAINED AT THE PREMISES OF THE MANUFACTURER.

Standards applied:

See Attached List of Standards

Notified Body:

British Standards Institution

Identification number:

 2797

(EC) Certificate(s):

CE 571838 and CE 631948

Start of CE-marking:

29-Jun-2020

Place, Date of Declaration:

Oakland, NJ, USA, (September 17th, 2020)

Signature:

Peggy Hansen

General Manager CDM & SVP Regulatory and Clinical Affairs



# DECLARATION OF CONFORMITY TO COUNCIL DIRECTIVE 93/42/EEC OF 14 JUNE 1993 CONCERNING MEDICAL DEVICES LIST OF STANDARDS

STANDARD #	DESCRIPTION
BS EN ISO 13485:2016	Medical Devices – Quality Management Systems – Requirements for Regulatory Purposes
BS EN ISO 14971:2019	Medical Devices – Application of Risk Management to Medical Devices
BS EN 62366-1:2015	Medical Devices – Part 1: Application of Usability Engineering to Medical Devices
BS EN 1642:2011	Dentistry – Medical Devices for Dentistry – Dental Implants
BS EN ISO 22794:2009	Dentistry – Implantable materials for bone filling and augmentation in oral and maxillofacial surgery – Contents of a technical file
BS EN ISO 14630:2012	Non-active surgical implants-General requirements.
BS EN ISO 22442-1:2015	Medical devices utilizing animal tissues and their derivatives - Part 1: Application of risk management
BS EN ISO 22442-2:2015	Medical devices utilizing animal tissues and their derivatives. Part 2: Controls on sourcing, collection and handling
BS EN ISO 22442-3:2007	Medical devices utilizing animal tissues and their derivatives. Part 3: Validation of the elimination and/or inactivation of viruses and transmissible spongiform encephalopathy (TSE) agents
ISO 10993-1:2018	Biological Evaluation of Medical Devices – Part 1: Evaluation and Testing within a Risk Management Process
BS EN ISO 10993-3:2014	Biological Evaluation of Medical Devices – Part 3: Tests for Genotoxicity, Carcinogenicity and Reproductive Toxicity
ISO 10993-5:2009	Biological Evaluation of Medical Devices – Part 5: Tests for In Vitro Cytotoxicity
BS EN ISO 10993-6:2016	Biological Evaluation of Medical Devices – Part 6: Tests for Local Effects After Implantation
BS EN ISO 10993-10:2013	Biological Evaluation of Medical Devices – Part 10: Tests for Irritation and Skin Sensitization
BS EN ISO 10993-11:2018	Biological Evaluation of Medical Devices- Part 11: Tests for Systemic Toxicity
BS EN ISO 7405:2008 + A1:2013	Dentistry – Evaluation of Biocompatibility of Medical Devices used in Dentistry
BS EN ISO 11137-1:2015 + A2:2019	Sterilization of Health Care Products – Radiation – Part 1: Requirements for Development, Validation and Routine Control of a Sterilization Process for Medical Devices.
ISO/TS 13004:2013	Sterilization of Health Care Products – Radiation – Substantiation of a Selected Sterilization Dose – Method VD <sub>MAX</sub> <sup>SD</sup>
BS EN ISO 11737-1:2018	Sterilization of Medical Devices – Microbiological Methods – Part 1: Determination of the Population of Microorganisms on Products.
BS EN ISO 11737-2:2009	Sterilization of Medical Devices – Microbiological Methods – Part 2: Tests of Sterility Performed in the Definition, Validation and Maintenance of a Sterilization Process.
BS EN 556-1:2001	Sterilization of medical devices – requirements for medical devices to be designated “sterile” - Part 1: requirements for terminally sterilized medical devices
BS EN ISO 11607-1:2020	Packaging for Terminally Sterilized Medical Devices. Part 1: Requirements for materials, sterile barrier systems and packaging systems.
BS EN ISO 11607-2:2020	Packaging for Terminally Sterilized Medical Devices. Part 2: Validation Requirements for Forming, Sealing and Assembly Processes.
BS EN 1041:2008 + A1:2013	Information Supplied by the Manufacturer of Medical Devices
BS EN ISO 15223-1:2016	Medical Devices- Symbols to be used with medical device labels, labelling and information to be supplied – Part 1: General requirements