CONFIDENTIAL

CN 2686 Date: May 15, 2020

# Paradigm Spine GmbH Declaration of Conformity

### Manufacturer / European Representative:

Paradigm Spine GmbH Eisenbahnstrasse 84 78573 Wurmlingen Germany

**Product Name/Trade Name:** coflex

General Product Description: Spinal Implant

**Nomenclature Code and Description:** 

UMDNS code: 15-766

UMDNS term: Orthopädie-Fixationssystem, intern, spinal / Orthopedic Internal Fixation Systems, Spinal

EMDN code: P09070305

EMDN term: spinal stabilizers dynamic type

GMDN code: 35642

GMDN term: lumbar interspinous decompression spacer, sterile

#### **Product List:**

| Part number | Description                       |                                       | Start of   |
|-------------|-----------------------------------|---------------------------------------|------------|
|             | English                           | German                                | CE marking |
| UAI00008    | coflex Interlaminar implant, 8mm  | coflex Interlaminares Implantat, 8mm  | 05/2005    |
| UAI00010    | coflex Interlaminar implant, 10mm | coflex Interlaminares Implantat, 10mm | 05/2005    |
| UAI00012    | coflex Interlaminar implant, 12mm | coflex Interlaminares Implantat, 12mm | 05/2005    |
| UAI00014    | coflex Interlaminar implant, 14mm | coflex Interlaminares Implantat, 14mm | 05/2005    |
| UAI00016    | coflex Interlaminar implant, 16mm | coflex Interlaminares Implantat, 16mm | 05/2005    |
| UBI00008    | coflex Interlaminar implant, 8mm  | coflex Interlaminares Implantat, 8mm  | 11/2008    |
| UBI00010    | coflex Interlaminar implant, 10mm | coflex Interlaminares Implantat, 10mm | 11/2008    |
| UBI00012    | coflex Interlaminar implant, 12mm | coflex Interlaminares Implantat, 12mm | 11/2008    |
| UBI00014    | coflex Interlaminar implant, 14mm | coflex Interlaminares Implantat, 14mm | 11/2008    |
| UBI00016    | coflex Interlaminar implant, 16mm | coflex Interlaminares Implantat, 16mm | 11/2008    |

Classification: class IIb according to 93/42/EEC Annex IX Rule 8

**Conformity Assessment Route:** 93/42/EEC Annex II without Section 4

We herewith declare that the DoC is issued under our sole responsibility and that the products listed above meet the relevant provisions of the Council Directive 93/42/EEC for medical devices. All supporting documentation is retained at the premises of the manufacturer.

**Standards Applied:** Reference attached list of applied standards **Notified Body:** TÜV SÜD Product Service GmbH (ID #0123)

Ridlerstrasse 65 80339 München Germany

EC Certificate(s): G1 057034 0011 Rev. 01 (valid until May 26, 2024)

**DIMDI Registration Number:** DE/CA39/1197/01Ä2

Place, Date of Issue Wurmlingen, May 15, 2020

**Signature** 

## Paradigm Spine TD-001 Rev. C

coflex Implants Summary Technical Documentation (STED)

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### **List of Applied Standards**

| Standard                    | Title   |  |
|-----------------------------|---|--|
| ASTM F88/F88M-09            | Standard Test Method for Seal Strength of Flexible Barrier Materials  |  |
| ASTM F136-13                | Standard Specification for Wrought Titanium-6Aluminum-4Vanadium ELI (Extra Low Interstitial) Alloy for Surgical Implant Applications (UNS R56401)                             |  |
| ASTM F1886 / F1886M-09      | Standard Test Method for Determining Integrity of Seals for Flexible Packaging by Visual Inspection   |  |
| ASTM F1929-98               | Standard Test Method for Detecting Seal Leaks in Porous Medical Packaging by Dye Penetration  |  |
| ASTM F1980-07               | Standard Guide for Accelerated Aging of Sterile Barrier Systems for Medical Devices   |  |
| ASTM F2052-02               | Standard Test Method for Measurement of Magnetically Induced Displacement Force on Medical Devices in the Magnetic Resonance Environment                                      |  |
| ASTM F2119-07               | Standard Test Method for Evaluation of MR Image Artifacts from Passive Implants   |  |
| ASTM F2182-11a              | Standard Test Method for Measurement of Radio Frequency Induced Heating On or Near Passive Implants During Magnetic Resonance Imaging   |  |
| ASTM F2213-06               | Standard Test Method for Measurement of Magnetically Induced Torque on Medical Devices in the Magnetic Resonance Environment  |  |
| ASTM F2503-13               | Standard Practice for Marking Medical Devices and Other Items for Safety in the Magnetic Resonance Environment  |  |
| DIN 58953-6:2010            | Sterilization - Sterile supply - Part 6: Microbial barrier testing of packaging materials for medical devices which are to be sterilized                                      |  |
| EN 556-1:2001/AC:2006       | Sterilization of medical devices - Requirements for medical devices to be designated "STERILE" - Part 1: Requirements for terminally sterilized medical devices               |  |
| EN 868-5:2009               | Packaging for terminally sterilized medical devices - Part 5: Sealable pouches and reels of porous materials and plastic film construction - Requirements and test methods    |  |
| EN 1041:2008                | Information supplied by the manufacturer of medical devices   |  |
| EN ISO 10993-1:2009         | Biological evaluation of medical devices - Part 1: Evaluation and testing within a risk management process  |  |
| EN ISO 10993-5:2009         | Biological evaluation of medical devices - Part 5: Tests for in vitro cytotoxicity  |  |
| EN ISO 11137-1:2015         | Sterilization of health care products - Radiation - Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices       |  |
| EN ISO 11137-2:2015         | Sterilization of health care products - Radiation - Part 2: Establishing the sterilization dose   |  |
| EN ISO 11607-1:2009         | Packaging for terminally sterilized medical devices - Part 1: Requirements for materials, sterile barrier systems and packaging systems                                       |  |
| EN ISO 11607-2-2006         | Packaging for terminally sterilized medical devices - Part 2: Validation requirements for forming, sealing and assembly processes   |  |
| EN ISO 11737-1:2006/AC:2009 | Sterilization of medical devices - Microbiological methods -<br>Part 1: Determination of a population of microorganisms on products   |  |
| EN ISO 11737-2:2009         | Sterilization of medical devices - Microbiological methods -<br>Part 2: Tests of sterility performed in the definition, validation and maintenance of a sterilization process |  |
| EN ISO 13485:2016           | Medical devices - Quality management systems - Requirements for regulatory purposes   |  |
| EN ISO 14602:2011           | Non-active surgical implants - Implants for osteosynthesis - Particular requirements  |  |
| EN ISO 14630:2009           | Non-active surgical implants - General requirements   |  |
| EN ISO 14971:2012           | Medical devices - Application of risk management to medical devices   |  |
| 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                                      |  |
| ISO 5832-3:1996             | Implants for surgery - Metallic materials - Part 3: Wrought titanium 6-aluminium 4-vanadium alloy   |  |

## Paradigm Spine TD-013 Rev. B

coflex-F Implants Summary Technical Documentation (STED)

**CONFIDENTIAL** 

CN 2686 Date: May 15, 2020

# Paradigm Spine GmbH Declaration of Conformity

### Manufacturer / European Representative:

Paradigm Spine GmbH Eisenbahnstrasse 84 78573 Wurmlingen Germany

**Product Name/Trade Name:** coflex-F

General Product Description: Spinal Implant System

**Nomenclature Code and Description:** 

UMDNS code: 15-766

UMDNS term: Orthopädie-Fixationssystem, intern, spinal / Orthopedic Internal Fixation Systems, Spinal

EMDN code: P09070302

EMDN term: Prosthesis, spinal fixation or stabilization systems – others

GMDN code: 61533

GMDN term: Interspinous spinal fixation implant

#### **Product List:**

| Part number | Description           |                       | Start of   |
|-------------|-----------------------|-----------------------|------------|
|             | English               | German                | CE marking |
| RCI00008    | coflex-F system, 8mm  | coflex-F System, 8mm  | 10/2007    |
| RCI00010    | coflex-F system, 10mm | coflex-F System, 10mm | 10/2007    |
| RCI00012    | coflex-F system, 12mm | coflex-F System, 12mm | 10/2007    |
| RCI00014    | coflex-F system, 14mm | coflex-F System, 14mm | 10/2007    |
| RCI00016    | coflex-F system, 16mm | coflex-F System, 16mm | 10/2007    |

Classification: class IIb according to 93/42/EEC Annex IX Rule 8

**Conformity Assessment Route:** 93/42/EEC Annex II without Section 4

We herewith declare that the DoC is issued under our sole responsibility and that the products listed above meet the relevant provisions of the Council Directive 93/42/EEC for medical devices. All supporting documentation is retained at the premises of the manufacturer.

**Standards Applied:** Reference attached list of applied standards

Notified Body: TÜV SÜD Product Service GmbH (ID #0123)

Ridlerstrasse 65 80339 München Germany

EC Certificate(s): G1 057034 0011 Rev. 01 (valid until May 26, 2024)

**DIMDI Registration Number:** DE/CA39/1197/10Ä3

Place, Date of Issue

**Signature** 

Alberto Jurado, Management Representative

## Paradigm Spine TD-013 Rev. B

coflex-F Implants Summary Technical Documentation (STED)

CONFIDENTIAL

CN 2686 Date: May 15, 2020

### **List of Applied Standards**

| Standard                    | Title   |  |
|-----------------------------|---|--|
| ASTM F88/F88M-09            | Standard Test Method for Seal Strength of Flexible Barrier Materials  |  |
| ASTM F136-13                | Standard Specification for Wrought Titanium-6Aluminum-4Vanadium ELI (Extra Low Interstitial) Alloy for Surgical Implant Applications (UNS R56401)                             |  |
| ASTM F1886 / F1886M-09      | Standard Test Method for Determining Integrity of Seals for Flexible Packaging by Visual Inspection   |  |
| ASTM F1929-98               | Standard Test Method for Detecting Seal Leaks in Porous Medical Packaging by Dye Penetration  |  |
| ASTM F1980-07               | Standard Guide for Accelerated Aging of Sterile Barrier Systems for Medical Devices   |  |
| ASTM F2052-02               | Standard Test Method for Measurement of Magnetically Induced Displacement Force on Medical Devices in the Magnetic Resonance Environment                                      |  |
| ASTM F2119-07               | Standard Test Method for Evaluation of MR Image Artifacts from Passive Implants   |  |
| ASTM F2182-11a              | Standard Test Method for Measurement of Radio Frequency Induced Heating On or Near Passive Implants During Magnetic Resonance Imaging   |  |
| ASTM F2213-06               | Standard Test Method for Measurement of Magnetically Induced Torque on Medical Devices in the Magnetic Resonance Environment  |  |
| ASTM F2503-13               | Standard Practice for Marking Medical Devices and Other Items for Safety in the Magnetic Resonance Environment  |  |
| DIN 58953-6:2010            | Sterilization - Sterile supply - Part 6: Microbial barrier testing of packaging materials for medical devices which are to be sterilized                                      |  |
| EN 556-1:2001/AC:2006       | Sterilization of medical devices - Requirements for medical devices to be designated "STERILE" - Part 1: Requirements for terminally sterilized medical devices               |  |
| EN 868-5:2009               | Packaging for terminally sterilized medical devices - Part 5: Sealable pouches and reels of porous materials and plastic film construction - Requirements and test methods    |  |
| EN 1041:2008                | Information supplied by the manufacturer of medical devices   |  |
| EN ISO 10993-1:2009         | Biological evaluation of medical devices - Part 1: Evaluation and testing within a risk management process  |  |
| EN ISO 10993-5:2009         | Biological evaluation of medical devices - Part 5: Tests for in vitro cytotoxicity  |  |
| EN ISO 11137-1:2015         | Sterilization of health care products - Radiation - Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices       |  |
| EN ISO 11137-2:2015         | Sterilization of health care products - Radiation - Part 2: Establishing the sterilization dose   |  |
| EN ISO 11607-1:2009         | Packaging for terminally sterilized medical devices - Part 1: Requirements for materials, sterile barrier systems and packaging systems                                       |  |
| EN ISO 11607-2-2006         | Packaging for terminally sterilized medical devices - Part 2: Validation requirements for forming, sealing and assembly processes   |  |
| EN ISO 11737-1:2006/AC:2009 | Sterilization of medical devices - Microbiological methods - Part 1: Determination of a population of microorganisms on products  |  |
| EN ISO 11737-2:2009         | Sterilization of medical devices - Microbiological methods -<br>Part 2: Tests of sterility performed in the definition, validation and maintenance of a sterilization process |  |
| EN ISO 13485:2016           | Medical devices - Quality management systems - Requirements for regulatory purposes   |  |
| EN ISO 14602:2011           | Non-active surgical implants - Implants for osteosynthesis - Particular requirements  |  |
| EN ISO 14630:2009           | Non-active surgical implants - General requirements   |  |
| EN ISO 14971:2012           | Medical devices - Application of risk management to medical devices   |  |
| 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                                      |  |
| ISO 5832-3:1996             | Implants for surgery - Metallic materials - Part 3: Wrought titanium 6-aluminium 4-vanadium alloy   |  |