

# EC Design-Examination Certificate

Directive 93/42/EEC on Medical Devices, Annex II Section 4

**No.****CE 73804**

Issued To:

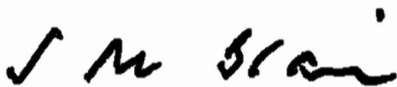
**Johnson & Johnson International  
c/o European Logistics Centre  
Leonardo Da Vincilaan 15  
BE-1831 Diegem  
Belgium**

In respect of:

**Coated VICRYL™ PLUS Antibacterial (Polyglactin 910) Sterile Synthetic Absorbable Suture**

BSI has performed a design examination on the above devices in accordance with the Council Directive 93/42/EEC, Annex II Section 4. The design conforms to the requirements of this directive. For marketing of these products an additional Annex II excluding Section 4 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: **2004-09-17**Date: **2018-06-29**Expiry Date: **2023-07-04**

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Page 1 of 6

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.

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# EC Design-Examination Certificate

## Supplementary Information to CE 73804

Issued To:

**Johnson & Johnson International  
c/o European Logistics Centre  
Leonardo Da Vincilaan 15  
BE-1831 Diegem  
Belgium**

**Product: Coated VICRYL™ PLUS Antibacterial (Polyglactin 910) Sterile Synthetic Absorbable Suture**

| SUTURE CHARACTERISTICS                      | RANGE   |
|---|---|
| Suture Material (Absorbable/Non-Absorbable) | Absorbable  |
| Suture Gauge Size                           | 1.0 – 5.0 (metric)  |
| Suture Length                               | 5cm – 250cm   |
| Suture Dyed/Undyed                          | Dyed/Undyed   |
| Suture Color (If dyed)                      | Violet  |
| Coated/Uncoated                             | Coated (Copolymer of glycolide and lactide, calcium stearate) |
| Multifilament/Monofilament                  | Multifilament   |
| Contains Antimicrobials (Yes/No)            | Yes   |
| Triclosan Maximum Levels (ug/m)             | ≤ 275 µg/m  |
| Accessories to suture type                  | N/A   |
| Needled/Non-Needled                         | Needled/Non-Needled   |
| Number of Needles per Suture                | Single Armed/Double Armed                                     |
| Needle Material                             | 420, 420 SS, 4310 SS, ETHALLOY                                |
| Needle Coating                              | Silicone, MULTIPASS   |

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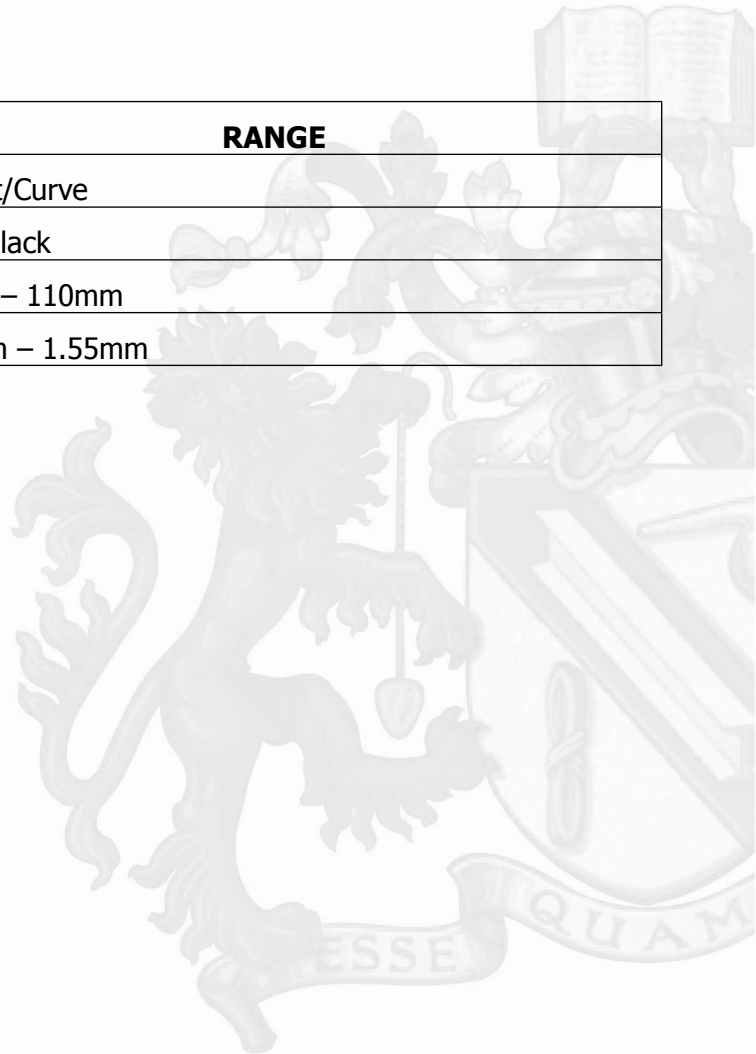
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## Supplementary Information to CE 73804

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| SUTURE CHARACTERISTICS | RANGE           |
|------------------------|-----------------|
| Needle Shape           | Straight/Curve  |
| Needle Color           | Silver/Black    |
| Needle Length          | 3.5mm – 110mm   |
| Needle Wire Diameter   | 0.10mm – 1.55mm |



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## Supplementary Information to CE 73804

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BE-1831 Diegem  
Belgium**

## Certificate History

| Date              | Reference Number | Action   |
|-------------------|------------------|--|
| 17 September 2004 | 10049224         | First issue.   |
| 23 December 2004  | 10063712         | Addition of size 4 and 5 sutures.  |
| 01 March 2005     | 10065810         | Extension to shelf life of Vicryl Plus suture which contains Triclosan from 2 years to 3.0 years.  |
| 20 June 2005      | 10065925         | Transfer of coating process to Hamburg Germany.  |
| 12 April 2006     | 10068862         | Changing the upper Triclosan limit to 270 µg/m.  |
| 02 June 2006      | 10078773         | Change to pack configuration (addition of Multipack) and minor increase in upper Triclosan limit to 275 µg/m.  |
| 09 September 2009 | 10109409         | Certificate renewal.   |
| 30 October 2012   | 10136503         | Change of legal manufacturer address.<br>Administrative update to the supplementary page for clarity only.<br>Administrative update to certificate format. |

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| Date              | Reference Number | Action  |
|-------------------|------------------|---|
| 08 July 2014      | 10144769         | Change of device name to Coated VICRYL™ Plus Antibacterial Suture.<br>Review of updated labelling and instructions for use.<br>Administrative update to certificate format. |
| 11 September 2014 | 10149209         | Certificate renewal.<br>Administrative corrections to product details in supplementary page.  |
| 04 December 2015  | 10153616         | Addition of Needle Master File.   |
| 18 March 2016     | 10159048         | Change in DuPont™ Tyvek® flash-spinning technology (1073B Transition Tyvek®).<br>Administrative updates to scope and supplementary page.                                    |
| 03 August 2016    | 10162190         | Installation of New Packaging Equipment GIFM1 and Ink Change on the Foil Package.<br>Administrative update to supplemental information.                                     |
| 16 November 2016  | 10166522         | Addition of Ethicon, Inc. Athens, GA for suture raw material manufacturing for sizes USP 4/0, 2/0, 1 (Metric 1.5, 3, 4)(56 Denier, Dyed).                                   |
| 22 December 2016  | 10153556         | Multipack Folder and Coating Solution Change for product codes VCP1219H and VCPV967H.   |

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| Date           | Reference Number | Action   |
|----------------|------------------|--|
| 05 May 2017    | 10169583         | Addition of Ethicon, Inc. Athens, GA for suture raw material manufacturing for sizes USP 9-0 (Metric 0.3) (8 Denier, Dyed), USP 6-0 (Metric 0.7) (14 Denier, Un-Dyed), USP 3-0 (Metric 2) (52 Denier, Dyed & Un-Dyed) and USP 4/0, 2/0, 1 (Metric 1.5, 3, 4) (56 Denier, Un-Dyed).                               |
| 29 June 2017   | 8742925          | Addition of Ethicon, Inc. Athens, GA for suture raw material manufacturing for sizes USP 8-0 (Metric 0.4) (10 Denier, Dyed), USP 6-0 (Metric 0.7) (14 Denier, Dyed), USP 7-0 (Metric 0.5) (16 Denier, Dyed & Un-Dyed), USP 5-0 (Metric 1) (28 Denier, Dyed), and USP 0 (Metric 3.5) (80 Denier, Dyed & Un-Dyed). |
| 11 August 2017 | 8716374          | Review of BC5 blanking and cartoning machine at San Angelo, TX site.   |
| Current        | 8942302          | Certificate Renewal.   |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

**No.****CE 589698**

## Issued To:

**Johnson & Johnson International  
c/o European Logistics Centre  
Leonardo Da Vincilaan 15  
BE-1831 Diegem  
Belgium**

In respect of:

**Design, development and manufacture of devices as detailed in the Supplementary Information**

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):



Gary E Slack, Senior Vice President Medical Devices

First Issued: **2012-09-06**Date: **2021-04-30**Expiry Date: **2024-05-26**

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Page 1 of 7

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# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 589698

Issued To:

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|   |   |
|---|---|
| Cords (Absorbable, Sterile)                                     | Surgically Implantable Plugs (Partially Absorbable & Absorbable, Sterile)   |
| Pledgets (Sterile)  | Sutures and ligatures (Needled and non-needed, absorbable and non-absorbable, synthetic (including stainless steel) and non-synthetic, medicated and non-medicated) (Sterile) |
| Surgical Bone Wax (Sterile)                                     | Fixation Clips (Sterile)  |
| Surgical Mesh Systems (Non-absorbable, Sterile)                 | Surgical Meshes (Partially Absorbable, Absorbable and Non-Absorbable, Sterile)  |
| Pelvic organ prolapse urogynaecological surgical mesh (sterile) |   |
| Surgically Implantable Plates (Absorbable, Sterile)             |   |

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This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Tel: + 31 20 346 0780

BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

A member of BSI Group of Companies.



# EC Certificate - Full Quality Assurance System

## Supplementary Information to CE 589698

Issued To:

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| Device Code      | Device name                               | Intended purpose per IFU |
|------------------|---|--------------------------|
| <b>Class III</b> |   |                          |
| ---              | PDS™ Cord                                 | See CE 508562            |
| ---              | PDS™ Cord II                              | See CE 508560            |
| ---              | LAPRA-TY™ II Clips                        | See CE 511911            |
| ---              | ETHISORB™ Dura Patch/Pledget/Patch Type 6 | See CE 507823            |
| ---              | ULTRAPRO™ Plug Product Family             | See CE 515809            |
| ---              | PDS™ Plate                                | See CE 511913            |
| ---              | ULTRAPRO™ Hernia System                   | See CE 505757            |
| ---              | PHYSIOMESH™ Open Flexible Composite Mesh  | See CE 565501            |
| ---              | PROCEED™ Ventral Patch                    | See CE 543381            |
| ---              | VICRYL™ (Polyglactin 910) Knitted Mesh    | See CE 509893            |
| ---              | VICRYL™ Mesh Bag                          | See CE 509896            |

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| Device Code      | Device name  | Intended purpose per IFU |
|------------------|--|--------------------------|
| <b>Class III</b> |  |                          |
| ---              | ETHIBOND EXCEL™ Polybutylate Coated Polyester Sterile Synthetic Non-absorbable Surgical Sutures              | See CE 00819             |
| ---              | ETHILON™ Polyamide 6 or Polyamide 6,6 Sterile Synthetic Non-Absorbable Surgical Sutures                      | See CE 01326             |
| ---              | MERSILENE™ and MERSUTURE™ Braided and Monofilament Synthetic Non-absorbable Sutures – Green Dyed and Undyed  | See CE 01130             |
| ---              | MERSILK™ and PERMA-HAND™ Braided Silk and Virgin Silk Sterile Non-absorbable Sutures                         | See CE 01722             |
| ---              | MONOCRYL™ Poliglecaprone 25 (Monofilament) Sterile Synthetic Absorbable Surgical Sutures                     | See CE 01305             |
| ---              | MONOCRYL™ Plus Antibacterial Poliglecaprone 25 (Monofilament), Sterile Synthetic Absorbable Surgical Sutures | See CE 518537            |

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| Device Code      | Device name  | Intended purpose per IFU |
|------------------|--|--------------------------|
| <b>Class III</b> |  |                          |
| ---              | NUROLON™ Braided Polyamide 6,6 Sterile Synthetic Non-Absorbable Surgical Sutures         | See CE 00515             |
| ---              | PDS™ II (Polydioxanone) Monofilament Sutures, Dyed and Undyed                            | See CE 00414             |
| ---              | PDS™ Plus Antibacterial (Polydioxanone) Sutures  | See CE 536533            |
| ---              | PROLENE™ Polypropylene (Monofilament) Sterile, Synthetic Non-absorbable Surgical Sutures | See CE 00480             |
| ---              | Coated VICRYL™ Plus Antibacterial (Polyglactin 910) Sterile Synthetic Absorbable Sutures | See CE 73804             |
| ---              | VICRYL™ (Polyglactin 910) Sterile Synthetic Absorbable Surgical Sutures                  | See CE 00585             |
| ---              | PROCEED™ Surgical Mesh   | See CE 699129            |
| ---              | ETHISORB™ Medullary Plug   | See CE 507822            |

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| Device Code      | Device name  | Intended purpose per IFU   |
|------------------|--|--|
| <b>Class III</b> |  |  |
| ---              | VICRYL™ Rapide (Polyglactin 910)<br>Synthetic Absorbable Sutures | See CE 00584   |
| <b>Class IIb</b> |  |  |
| 59676            | ARTISYN™-Y Shaped Mesh   | ARTISYN™-Y Shaped Mesh is indicated for use as a bridging material for sacrocolposuspension/sacrocolpopexy (laparotomy or laparoscopic approach) where surgical treatment for vaginal vault prolapse is warranted. |
| 59676            | Ethicon BONE WAX   | Bone Wax is intended for use for the control of bleeding from the divided, drilled or chipped edges of bone by physically plugging the osseous canals which contain the bleeding capillaries.                      |

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| Device Code                                   | Device name                          | Intended purpose per IFU  |
|---|--------------------------------------|---|
| <b>Class IIb</b>                              |                                      |   |
| 44756   | ULTRAPRO™ Mesh                       | ULTRAPRO™ Mesh may be used for the repair of hernias or other abdominal fascial defects that require the addition of a reinforcing or bridging material to obtain the desired surgical result.                |
| 44756   | ULTRAPRO ADVANCED™ Mesh              | ULTRAPRO ADVANCED™ Mesh may be used for the repair of abdominal fascial deficiencies, such as hernias, that require the addition of a reinforcing or bridging material to obtain the desired surgical result. |
| 13904 (Multifilament)<br>15971 (Monofilament) | SURGICAL STAINLESS STEEL WIRE Suture | SURGICAL STAINLESS STEEL WIRE sutures are for use in abdominal wound closure, hernia repair, sterna closure and orthopedic procedures including cerclage and tendon repair                                    |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No: **CE 589698**  
Date: **2021-04-30**  
Issued To: **Johnson & Johnson International  
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Belgium**

| <b>Subcontractor:</b>  | <b>Service(s) supplied</b>  |
|--|-----------------------------|
| BASF Grenzach GmbH<br>Koechlinstraße 1<br>79639 Grenzach-Whylen<br>Germany | <b>Medicinal Substances</b> |
| Ethicon, Inc.<br>655 Ethicon Circle<br>Cornelia<br>Georgia<br>30531<br>USA | <b>Manufacture</b>          |
| Ethicon, Inc.<br>1420 Olympic Drive<br>Athens<br>Georgia<br>30601<br>USA   | <b>Manufacture</b>          |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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| <b>Subcontractor:</b>   | <b>Service(s) supplied</b>                                    |
|---|---|
| Ethicon, Inc.<br>3348 Pulliam Street<br>San Angelo<br>Texas<br>76905<br>USA                                 | <b>ETO Sterilization<br/>                     Manufacture</b> |
| Ethicon, Inc.<br>Calle Durango No. 2751<br>Lote Bravo<br>Ciudad Juarez<br>Chihuahua<br>C.P. 32575<br>Mexico | <b>Manufacture<br/>                     Packaging</b>         |
| Ethicon, Inc.<br>Route 22 West, P.O. Box 151<br>Somerville<br>New Jersey<br>08876-0151<br>USA               | <b>Design<br/>                     Regulatory Compliance</b>  |

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# EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

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 Belgium**

| <b>Subcontractor:</b>  | <b>Service(s) supplied</b>   |
|--|--|
| Johnson & Johnson do Brasil Indústria e Comércio de Produtos para Saúde Ltda.<br>Rod. Presidente Dutra - KM 154<br>São José dos Campos<br>São Paulo<br>12240-908<br>Brasil | <b>ETO Sterilization<br/>                     Manufacture<br/>                     Radiation (Gamma Sterilization)</b>                                 |
| Johnson & Johnson Medical GmbH<br>Robert-Koch-Strasse 1<br>Norderstedt<br>22851<br>Germany   | <b>Design<br/>                     ETO Sterilization<br/>                     Manufacture<br/>                     Radiation (Gamma Sterilization)</b> |
| The Secant Group, LLC<br>195 O'Neill Drive<br>Quakertown<br>Pennsylvania<br>18951<br>USA   | <b>Manufacture</b>   |

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# EC Certificate - Full Quality Assurance System

## Certificate History

Certificate No: **CE 589698**  
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 Issued To: **Johnson & Johnson International  
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 BE-1831 Diegem  
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| Date              | Reference Number | Action   |
|-------------------|------------------|--|
| 06 September 2012 | 7867743          | First issue based on CE 01651.   |
| 30 October 2012   | 7909339          | Addition of 'Ethicon Inc, Chihuahua' and 'Ethicon Inc, San Angelo' as significant subcontractors.  |
| 14 May 2013       | 7983862          | Correction of expiry date to 7 Jul 2017.<br>Addition of 'Pelvic organ prolapse urogynaecological surgical mesh (sterile)' and 'Sternal fixation system (non-sterile)'. |
| 19 June 2014      | 8138505          | Addition of Partially Absorbable Plugs to Scope and removal of Ethicon S.A.S. France as significant subcontractor due to site closure.                                 |
| 27 January 2015   | 8254791          | Removal of Wound Closure Devices (Sterile) & Sternal Fixation System (Non Sterile) & Addition of Fixation Clips (Sterile) to supplementary table.                      |
| 17 March 2015     | 8297184          | Addition of Partially Absorbable Surgical Meshes to scope.   |

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# EC Certificate - Full Quality Assurance System Certificate History

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 Date: **2021-04-30**  
 Issued To: **Johnson & Johnson International  
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 BE-1831 Diegem  
 Belgium**

| Date            | Reference Number | Action   |
|-----------------|------------------|--|
| 5 July 2017     | 8713813          | Certificate Renewal.<br>Removal of Temporary Cardiac Pacing Wires (Sterile) from scope.<br>Addition of Secant Manufacturing as a significant subcontractor.<br>Addition of Ethicon, Inc. Athens, GA for suture raw material manufacturing.<br>Addition of 'Packaging' as activity for Ethicon Inc., Ciudad Juarez, Mexico.<br>Change of activity to 'ETO Sterilisation' from 'Sterilisation' for Ethicon Inc., San Angelo, Texas.<br>Addition of 'Ethicon, Inc, Georgia' and 'The Secan Group, LLC, Pennsylvania' as significant subcontractors. |
| 5 December 2017 | 8802715          | Addition of significant subcontractor Johnson & Johnson do Brasil Industria for manufacture and sterilization.   |
| 02 March 2019   | 8952310          | Traceable to NB 0086.<br>Johnson & Johnson do Brasil Indústria e Comércio de Produtos Para Saúde Ltda, São Paulo, 12240-908 from Sterilization to Gamma and ETO Sterilization.<br>Johnson & Johnson MEDICAL GmbH, Norderstedt, 22851 from Sterilization to Gamma and ETO Sterilization.<br>Johnson & Johnson Medical Limited, Livingston, EH54 7AT from Sterilization to Gamma Sterilization.  |

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# EC Certificate - Full Quality Assurance System Certificate History

Certificate No: **CE 589698**  
 Date: **2021-04-30**  
 Issued To: **Johnson & Johnson International  
 c/o European Logistics Centre  
 Leonardo Da Vincilaan 15  
 BE-1831 Diegem  
 Belgium**

| Date          | Reference Number | Action  |
|---------------|------------------|---|
| 30 April 2021 | 3110448          | Certificate Renewal<br>Removal of Surgical Support Tapes (Absorbable and Non Absorbable, Sterile) from scope statement listed in the supplementary information table.<br>Removal of 'Pins' from 'Surgically Implantable Pins & Plates' scope statement listed in the supplementary information table<br>Removal of J&J Limited-Kirkton Campus as critical subcontractor<br>Addition BASF as Medicinal Substance crucial supplier<br>Administrative updates include:<br>Minor updates to names & addresses to critical subcontractors Ethicon, Inc. and J&J Medical GmbH<br>Clarification to the sterilization services supplied (ETO vs. Radiation (Gamma Sterilization))<br>Addition of 'Regulatory Compliance' to Ethicon, Inc. Somerville site<br>Administrative update to supplementary page device table |

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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.

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|--|------------------|--|
| <b>Non-significant changes approved after the 26<sup>th</sup> May 2021 as per the Transitional Provisions of MDR Article 120.3</b> |                  |  |
| 09 December 2021   | 3512365          | Removal of stainless steel suture and ETHISORB™ Medullary Plug from certificate. |

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09 December 2021

Johnson & Johnson International  
c/o European Logistics Centre  
Leonardo Da Vincilaan 15  
BE-1831 Diegem  
Belgium

To whom it may concern,

The transitional provisions specified in MDR Article 120(3) prohibit Notified Bodies from issuing new certificates or amending, modifying, supplementing any existing MDD/AIMDD certificates from 26<sup>th</sup> May 2021.

This letter is to confirm that BSI has reviewed and approved the change(s) detailed in the table below. These changes do not represent a significant change in design or intended purpose under MDR Article 120(3) and as per the guidance provided in MDCG 2020-3. The related MDD certificate specified below remains valid until the expiry date specified on the certificate.

| <b>Certificate</b> | <b>Directive and Annex</b>             | <b>Reference Number</b> | <b>Changes approved</b>  |
|--------------------|--|-------------------------|--|
| CE 589698          | 93/42/EEC Annex II excluding Section 4 | 3512365                 | Removal of stainless steel suture and ETHISORB™ Medullary Plug from certificate. |

Should you have any queries concerning your certification, or if we can be of further assistance to you, please contact your BSI Scheme Manager.

Yours sincerely,



Gary Slack  
Senior Vice President, Medical Devices