

MANUFACTURER'S DECLARATION OF CONFORMITY AUSTRALIAN THERAPEUTIC GOODS (MEDICAL DEVICES) REGULATIONS 2002 FULL QUALITY ASSURANCE PROCEDURE

This is a declaration of conformity made under Clause 1.8 of Schedule 3 to the Therapeutic Goods (Medical Devices) Regulations 2002.

Manufacturer's Name: CAIRE Inc.

Business Address: 2200 Airport Industrial Drive, Suite 500, Ball Ground, GA 30107 USA

Medical Device(s): SAROS 4000

Classification: IIa

GMDN Code and Terms: 31321 – Portable Oxygen Concentrator

Scope of Application: This declaration applies to all products to which the full quality assurance procedures applies

Each kind of medical device to which the system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full quality assurance procedures, at each stage, from the design of the device until its final inspection before being supplied.

Full Quality Assurance procedures certificate: MDD Certificate No. 31275
European conformity assessment certificate under Annex II.3 of the Directive 93/42/EEC on Medical Devices

Standards Applied:

- EN ISO 13485:2016 / ISO 13485:2016
- ISO 780:2015
- EN 1041:2008
- EN ISO 15223-1:2016
- ISO 80601-2-67:2014
- ISO 80601-2-69:2014
- EN ISO 10993-1:2009/AC:2010
- EN ISO 14971:2012 / ISO 14971:2007
- BS EN 55011:2016 + A11:2020
- IEC 60068-2-27:2008
- BS EN 60529:1992+A2:2013
- EN 60601-1:2006/A1:2013 / IEC 60601-1:2005/A1:2012
- IEC 60601-1-2:2014
- IEC 60601-1-6:2010+A1:2013
- IEC 60601-1-8:2006+A1:2012
- IEC 60601-1-12:2014
- IEC 60812:2018
- IEC 62304:2006+A1:2015
- IEC 62366-1:2015/COR1:2016
- IEC 62366:2007+A1:2014
- IEC 80416-1:2008
- ISO 7000:2019
- ISO 7010:2019/AMD 1:2020

Authorized Signatory:

A handwritten signature in blue ink, appearing to read "Ted Vlahopoulos", with a large, stylized flourish underneath.

Nov 15, 2023

Ted Vlahopoulos – Sr. Regulatory Specialist

Date