## **Quality Assurance**



## AMT0033 PRODUCT SPECIFICATION

PMH-04P-300TF-07

Confidential 🖬

N.a.: CP047/21 Rev: 01

Document Implementation Date: 29/11/2021

| Reference:   | Revision: | CO/N.a: | Bar Code                                    | CDM | NPDM |
|--------------|-----------|---------|---|-----|------|
| AMT0033      | 00        | n/a     | EAN13: 560771610035<br>EAN14: 2560771610039 | n/a | n/a  |
| Description: |           |         |   |     |      |

3-WEGE-HAHN ROT LIPID RESISTENT

| Draw  | Designation           | Reference                                   | Quantity | Raw material   |  |  |
|-------|-----------------------|---|----------|--|--|--|
|       | Red stopcock ¾ way    | C67   | 1        | MAKROLON RX 1805 451118 + HDPE HD6706.17 + KAFRIT CC 50340 LL RED + POLYPROPYLENE 13R9A + 360 MEDICAL FLUID 12500cSt + 360 MEDICAL FLUID 1000cSt |  |  |
| _     | Nr: Revision: CO/N.a: |   |          |  |  |  |
| firi) | Technical draw:       | Nr:         Revis           0033         00 |          | ion: CO/N.a:   |  |  |
| C67   |                       |   |          |  |  |  |
|       |                       |   |          |  |  |  |

| Product Specification made by: Quality Department                     | Product Specification Reviewed and Approved by: José Cordeiro           |  |  |  |
|---|---|--|--|--|
| Made by: Vania Kop<br>Position: Quality Assistant<br>Date: 13/12/2022 | Reviewed and Approved by: Position: Technical Director Date: 13/12/2022 |  |  |  |

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| Intended use                                | These devices are intended for channeling liquids for the purpose of infusion or administration into the body.  |  |  |  |
|---|---|--|--|--|
| Mode of contact                             | These devices are: sterile; no-reusable; non-active and no-invasive   |  |  |  |
| Duration of contact                         | The stablished duration of contact is short term.   |  |  |  |
| Classification rules                        | Number 2  |  |  |  |
| Risk class                                  | Is  |  |  |  |
| Sterilized by                               | Ethylene oxide  |  |  |  |
| Shelf life                                  | 5 years   |  |  |  |
| Biocompatibility                            | Product has been approved for use and has met the requirements for ISO 10993-1.   |  |  |  |
| Production environment                      | Product is manufactured in an environmentally controlled room. Floor, surfaces and environment are monitored at defined frequencies to verify the controlled room conditions.   |  |  |  |
| Labeling                                    | Labels contain information for proper use including any warnings, contraindications, and symbology applicable. Labels are applied on the individual blister and on the outside of the cardboard box.  |  |  |  |
| Traceability                                | PMH, SA guarantees full traceability of all the components used in the production of its devices.   |  |  |  |
| Disposal                                    | The user must dispose the device according to hospital disposal policy.   |  |  |  |
| Storage                                     | Store in a dry and clean place. Product should be retained in provided packaging until ready for use.   |  |  |  |
| Warnings                                    | Single-use only – Do not resterilize. Sterile, Non- Pyrogenic fluid pathway in unopened, undamaged package.   |  |  |  |
| Production controls                         | <ul> <li>Each component is inspected during acceptance (visual inspections, dimensional checks and functional tests) to verify conformity with the requirements according to PMH, SA internal quality procedures.</li> <li>During product production and release specific tests are performed according to PMH, SA internal quality procedures.</li> <li>Once a month a Bioburden, Bacterial Endotoxins and Sterility tests are performed on samples taken from production to verify conformity of each process.</li> </ul> |  |  |  |
| Quality system and<br>Product certification | Quality system is in compliance to: ISO 13485:2016  Product Certification: The product is manufactured in compliance to Council Directive MDD 93/42/EEC as amended.  CE Certificate Number: CE2797  Notified Body: BSI  MDD Device Classification: Class Is   |  |  |  |
| Legal manufacturer                          | PMH-Produtos Médico Hospitalares, SA<br>Zona Industrial, da Murteira, Rua Guiné Bissau, Lt. 9, 2135-327 Samora Correia  |  |  |  |
| Assembly site                               | <ul> <li>PMH-Produtos Médico Hospitalares, SA</li> <li>Zona Industrial, da Murteira, Rua Guiné Bissau, Lt. 9, 2135-327 Samora Correia</li> <li>PMH-Produtos Médico Hospitalares, SA,</li> <li>Zona Industrial Nº1 – Guilhufe, 4560-164 Penafiel</li> </ul>  |  |  |  |