

3EC International a.s., Hraničná 18, 821 05 Bratislava, Slovak Republic Notified body No. 2265

## **EU QUALITY MANAGEMENT SYSTEM CERTIFICATE** No. 2024-MDR/QS-028

Goldmann Systems, a. s.

Dvořákovo nábrežie 4, 811 02 Bratislava, Slovak Republic SRN No.: SK-MF-000027384

This EU Quality Management System Certificate issued in accordance with the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended confirms, that quality management system of medical device:

Software platform telemon (Annex I)

Intended purpose: Annex II MD class IIa, Rule no. 11

(detailed list is stated in the annex(es) if applicable)

meets the requirements on quality management system according to the Chapter I and III of Annex IX of the Regulation (EU) 2017/745 of the European Parliament and of the Council on medical devices as amended.

Conditions for or limitations to the validity of the certificate: N/A

Validity of the certificate is conditional upon positive results of regular surveillance audits.

Notified body No. 2265 has performed assessment of the quality management system of the abovementioned medical device and found that it meets the requirements stated above. The outcome of the assessment of the quality management system of the abovementioned medical device is stated in the MD Audit Report No. ZP No. MDR143\_2022 from 26.4.2024, in the MD Clinical Evaluation Report No. MDR143\_2022 from 3.4.2024 and in the MD Audit report No. SK-0722-MDR/22 from 9.5.2024. Information on all examinations and tests performed is stated in the abovementioned report and is available on request.

This EU Quality Management System Certificate applies only to the quality management system of the abovementioned medical device. The certificate validity is conditional upon fulfilment of relevant legal requirements by the manufacturer.



Valid from: 16.5.2024 Valid until: 16.5.2029

First issue: 16.5.2024

Revision: 0 History: Annex III



3EC International a.s. Katarina Tomin Srdošová, PhD.

Director of NB2265

In Bratislava, Slovak Republic, 16.5.2024

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