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Version: T **Document Number: DC-029** 

TITLE: Declaration of Conformity for BD Insyte™ Autoguard™ Shielded IV Catheters & BD Insyte™ Autoguard™ BC Pro Shielded IV Catheters

## **EC DECLARATION OF CONFORMITY**

| Legal Manufacturer:           | Becton Dickinson Infusion Therapy Systems, Inc.<br>9450 South State Street<br>Sandy, Utah 84070, USA  |  |
|-------------------------------|---|--|
| Authorised<br>Representative: | Becton Dickinson Distribution Center NV<br>Laagstraat 57, B-9140 Temse, Belgium   |  |
| Manufacturing<br>Site(s):     | Becton Dickinson Infusion Therapy Systems, Inc.<br>9450 South State Street<br>Sandy, Utah 84070, USA  |  |
| Products:                     | 381811 BD Insyte-N™ Autoguard™ Shielded IV Catheter 24 GA 0.56 IN 381812 BD Insyte™ Autoguard™ Shielded IV Catheter 24 GA 0.75 IN 381823 BD Insyte™ Autoguard™ Shielded IV Catheter 22 GA 1.00 IN 381833 BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.00 IN 381834 BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.16 IN 381837 BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.16 IN 381844 BD Insyte™ Autoguard™ Shielded IV Catheter 18 GA 1.16 IN 381847 BD Insyte™ Autoguard™ Shielded IV Catheter 18 GA 1.16 IN 381854 BD Insyte™ Autoguard™ Shielded IV Catheter 18 GA 1.16 IN 381857 BD Insyte™ Autoguard™ Shielded IV Catheter 16 GA 1.17 IN 381867 BD Insyte™ Autoguard™ Shielded IV Catheter 14 GA 1.75 IN 381911 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 24 GA 0.56 IN 381912 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 24 GA 0.75 IN 381933 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 22 GA 1.00 IN 381933 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.16 IN 381937 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.16 IN 381937 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.88 IN 381944 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 GA 1.16 IN 381947 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 GA 1.16 IN 381957 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 GA 1.77 IN 381023 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 GA 1.77 IN 381012 BD Insyte™ Autoguard™ Winged Shielded IV Catheter 16 GA 1.71 IN 381024 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 22 GA 1.00 IN 381034 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 20 GA 1.00 IN 381034 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 20 GA 1.88 IN 381044 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 20 GA 1.88 IN 381034 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 20 GA 1.88 IN 381034 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 20 GA 1.88 IN 381037 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 18 GA 1.16 IN 381037 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 18 G |  |
|                               | 381054 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 16 GA 1.16 IN 381057 BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter 16 GA 1.77 IN   |  |



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|                              | 382912 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 24 GA 0.75 IN  |  |  |
|------------------------------|--|--|--|
|                              | 382923 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 22 GA 1.00 IN  |  |  |
|                              | 382924 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 22GA 1.25IN  |  |  |
|                              | 382933 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 20 GA 1.00 IN  |  |  |
|                              | 382934 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 20 GA 1.16 IN  |  |  |
|                              | 382937 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 20 GA 1.88 IN  |  |  |
|                              | 382944 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 18 GA 1.16 IN  |  |  |
|                              | 382947 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 18 GA 1.88 IN  |  |  |
|                              | 382954 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 16 GA 1.16 IN  |  |  |
|                              | 382957 BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter 16 GA 1.77 IN  |  |  |
| Classification:              | Class IIa under Rule 7 of Annex IX of the Council Directive 93/42/EEC, as amended  |  |  |
| Conformity Assessment Route: | Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4   |  |  |
| <b>GMDN</b> Information:     | GMDN Code: 64574   |  |  |
|                              | GMDN Term: Peripheral intravenous cannula  |  |  |
|                              | GMDN Definition: A short, thin tube intended to be inserted into a peripheral vein (typically on the hand/arm) to enable short-term (< 30 days) intravenous (IV) access for administration of fluids/medication and blood sampling. Also referred to as a peripheral IV catheter, it is typically assembled with a dedicated introduction needle, and usually includes connectors, injection ports, and wings for fixation. It is not intended to be advanced to the central vasculature. This is a single-use device. |  |  |

We herewith declare that the above-mentioned products meet the provisions of the Council Directive 93/42/EEC of 14 June 1993 concerning medical devices. All supporting documentation is retained at the premises of the manufacturer.



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| Harmonised                          | EN ISO 14971:2019 (ISO 14971:2019)  |
|-------------------------------------|---|
| Standards:                          | EN ISO 13485:2016 (ISO 13485:2016)  |
|                                     | EN 20594-1:1993 (ISO 594-1:1986)  |
|                                     | EN ISO 10555-1:2009 (ISO 10555-1:2013)  |
|                                     | EN ISO 10993-1:2009 (ISO 10993-1:2009)  |
|                                     | EN ISO 10993-3:2014 (ISO 10993-3:2014)  |
|                                     | EN ISO 10993-5:2009 (ISO 10993-5:2009)  |
|                                     | EN ISO 10993-7:2008 (ISO 10993-7:2008)  |
|                                     | EN ISO 10993-11:2018 (ISO 10993-11:2017)  |
|                                     | EN ISO 10993-12:2012 (ISO 10993-12:2012)  |
|                                     | EN ISO 10993-17:2009 (ISO 10993-17:2002)  |
|                                     | EN ISO 10993-18:2009 (ISO 10993-18:2005)  |
|                                     | EN ISO 11607-1:2020 (ISO 11607-1:2019)  |
|                                     | EN ISO 11607-2:2020 (ISO 11607-2:2019)  |
|                                     | EN ISO 11135-1:2007 (ISO 11135-1:2007)  |
|                                     | EN 556-1:2001/AC:2006   |
|                                     | EN ISO 15223-1:2016 (ISO 15223-1:2016, Corrected version 2017-03)               |
|                                     | EN 1041:2008  |
|                                     | EN 62366:2008 (IEC 62366:2007)  |
| Non-Harmonised                      | EN 556-1:2001/AC:2006   |
| Standards:                          | ISO 594-2:1998  |
|                                     | ISO 80369-7:2021 (applicable to 381012, 381023, 381024, 381033, 381044, 381047, |
|                                     | 381054, and 381057 only)  |
|                                     | ISO 10555-5:2013  |
|                                     | ISO 10993-4:2017  |
|                                     | ISO 10993-6:2016  |
|                                     | ISO 10993-10:2010   |
|                                     | ISO 23908:2011  |
| Notified Body:                      | BSI   |
|                                     | Say Building, John M. Keynesplein 9, 1066 EP Amsterdam                          |
|                                     | The Netherlands   |
|                                     | Notified Body Number: 2797  |
| EC Certificate Number               | CE 01738  |
|                                     |   |
| Date of issuance of the original CE | 03 October 1997   |
| certificate                         | 00 0000001 1001   |
| oo. anodio                          |   |



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#### **Obsolete Products**

| REF                 | Description   | Last<br>Lot<br>Number | Mfg Date  | Exp Date   |
|---------------------|---|-----------------------|-----------|------------|
| 381411 <sup>†</sup> | BD Insyte-N™ Autoguard™ Shielded IV Catheter 24 GA 0.56 IN                              | 1293284               | 10/1/2021 | 9/30/2021  |
| 381412 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 24 GA 0.75 IN                                | 1336774               | 12/1/2021 | 11/30/2024 |
| 381423 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 22 GA 1.00 IN                                | 1347816               | 12/1/2021 | 11/30/2024 |
| 381433 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.00 IN                                | 1328518               | 12/1/2021 | 11/30/2024 |
| 381434 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.16 IN                                | 1342776               | 12/1/2021 | 11/30/2024 |
| 381437 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 20 GA 1.88 IN                                | 1300906               | 11/1/2021 | 10/31/2024 |
| 381444 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 18 GA 1.16 IN                                | 1343890               | 12/1/2021 | 11/30/2024 |
| 381447 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 18 GA 1.88 IN                                | 1322434               | 11/1/2021 | 10/31/2024 |
| 381454 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 16 GA 1.16 IN                                | 1137802               | 5/1/2021  | 4/30/2024  |
| 381457 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 16 GA 1.77 IN                                | 1322435               | TBD       | TBD        |
| 381467 <sup>†</sup> | BD Insyte™ Autoguard™ Shielded IV Catheter 14 GA 1.75 IN                                | 1307623               | 11/1/2021 | 10/31/2024 |
| 381511 <sup>†</sup> | BD Insyte-N™ Autoguard™ Winged Shielded IV Catheter 24 G 0.56 IN                        | 1294850               | 10/1/2021 | 9/30/2024  |
| 381512 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 24 GA 0.75 IN                         | 1293263               | 10/1/2021 | 9/30/2024  |
| 381523 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 22 GA 1.00 IN                         | 1327746               | 11/1/2021 | 10/31/2024 |
| 381533 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.00 IN                         | 1294896               | 10/1/2021 | 9/30/2024  |
| 381534 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.16 IN                         | 1294848               | 10/1/2021 | 9/30/2024  |
| 381537 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 20 GA 1.88 IN                         | 1300894               | 11/1/2021 | 10/31/2024 |
| 381544 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 GA 1.16 IN                         | 1321663               | 11/1/2021 | 10/31/2024 |
| 381547 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 18 Ga 1.88 IN                         | 1116198               | 4/1/2021  | 3/31/2024  |
| 381554 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 16 GA 1.16 IN                         | 1137800               | 5/1/2021  | 4/30/2024  |
| 381557 <sup>†</sup> | BD Insyte™ Autoguard™ Winged Shielded IV Catheter 16 GA 1.77 IN                         | 1116198               | 5/1/2021  | 4/30/2024  |
| 382512 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 24 GA 0.75 IN | 1137800               | 5/1/2021  | 4/30/2024  |
| 382523 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 22 GA 1.00 IN | 1134899               | 5/1/2021  | 4/30/2024  |
| 382533 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 20 GA 1.00 IN | 1341216               | 12/1/2021 | 11/30/2024 |
| 382534 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 20 GA 1.16 IN | 1322351               | 12/1/2021 | 11/30/2024 |
| 382537 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 20 GA 1.88 IN | 1328530               | 12/1/2021 | 11/30/2024 |
| 382544 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 18 GA 1.16 IN | 1321694               | 11/1/2021 | 10/31/2024 |
| 382547 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 18 GA 1.88 IN | 1130382               | 5/1/2021  | 4/30/2024  |



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| REF                 | Description  | Last<br>Lot<br>Number | Mfg Date  | Exp Date   |
|---------------------|--|-----------------------|-----------|------------|
| 382554 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 16 GA 1.16 IN            | 1144877               | 6/1/2021  | 5/31/2024  |
| 382557 <sup>†</sup> | BD Insyte™ Autoguard™ BC Shielded IV Catheter Blood Control<br>Technology 16 GA 1.77 IN            | 1144366               | 6/1/2021  | 5/31/2024  |
| 382612 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 24 GA 0.75 IN     | 1322455               | 11/1/2021 | 10/31/2024 |
| 382623 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 22 GA 1.00 IN     | 1307626               | 11/1/2021 | 10/31/2024 |
| 382633 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.00 IN     | 1320607               | 11/1/2021 | 10/31/2024 |
| 382634 <sup>+</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.16 IN     | 1336520               | 12/1/2021 | 11/30/2024 |
| 382637 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.88 IN     | 0169585               | 6/1/2020  | 5/31/2023  |
| 382644 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 18 GA 1.16 IN     | 1328522               | 12/1/2021 | 11/30/2024 |
| 382647 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 18 GA 1.88 IN     | 1076261               | 3/1/2021  | 2/29/2024  |
| 382654 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 16 GA 1.16 IN     | 1152563               | 6/1/2021  | 5/31/2024  |
| 382657 <sup>†</sup> | BD Insyte™ Autoguard™ BC Winged Shielded IV Catheter Blood<br>Control Technology 16 GA 1.77 IN     | 0275048               | 10/1/2020 | 9/30/2023  |
| 392512 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 24 GA 0.75 IN        | 1089073               | 4/1/2021  | 3/31/2024  |
| 392523 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 22 GA 1.00 IN        | 1328318               | 11/1/2021 | 10/31/2024 |
| 392524 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 22 GA 1.25 IN        | 9248015               | 9/1/2019  | 8/31/2022  |
| 392533 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 20 GA 1.00 IN        | 1322199               | 11/1/2021 | 10/31/2024 |
| 392534 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 20 GA 1.16 IN        | 9228982               | TBD       | TBD        |
| 392537 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 20 GA 1.88 IN        | 1056707               | 3/1/2021  | 2/29/2024  |
| 392544 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 18 GA 1.16 IN        | 1095338               | 4/1/2021  | 3/31/2024  |
| 392547 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control<br>Technology 18 GA 1.88 IN        | 0247831               | 9/1/2020  | 8/31/2023  |
| 392554 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control Technology 16 GA 1.16 IN           | 0265148               | 10/1/2020 | 9/30/2023  |
| 392557 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Shielded IV Catheter Blood Control Technology 16 GA 1.77 IN           | 9267608               | 9/1/2019  | 8/31/2022  |
| 392612 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 24 GA 0.75 IN | 1123636               | 5/1/2021  | 4/30/2024  |



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| REF                 | Description  | Last<br>Lot<br>Number | Mfg Date  | Exp Date   |
|---------------------|--|-----------------------|-----------|------------|
| 392623 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 22 GA 1.00 IN | 1280532               | 10/1/2021 | 9/30/2024  |
| 392624 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 22 GA 1.25 IN | 9326705               | 11/1/2019 | 10/31/2022 |
| 392633 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.00 IN | 1182420               | 7/1/2021  | 6/30/2024  |
| 392634 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.16 IN | 0259036               | 9/1/2020  | 8/31/2023  |
| 392637 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 20 GA 1.88 IN | 9347630               | 12/1/2019 | 11/30/2022 |
| 392644 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 18 GA 1.16 IN | 1103755               | 4/1/2021  | 3/31/2024  |
| 392647 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 18 GA 1.88 IN | 9347632               | 12/1/2019 | 11/30/2022 |
| 392654 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 16 GA 1.16 IN | 1068446               | 3/1/2021  | 2/29/2024  |
| 392657 <sup>†</sup> | BD Insyte™ Autoguard™ BC Pro Winged Shielded IV Catheter Blood<br>Control Technology 16 GA 1.77 IN | 9345323               | 12/1/2019 | 11/30/2022 |

<sup>†</sup> No longer manufactured with the CE mark. The existing inventory will continue to be sold until depletion; at which time the product will be sold without the CE mark to territories where product is registered.

Date: 2023-12-13

-DocuSigned by:

Chag

Signer Name: Christopher Rogers
Signing Reason: I approve this document
Signing Time: 13-Dec-2023 | 9:56:37 AM PST
-36DFBDC7D93A4EDD8A95BFA0996E41F6

Christopher Rogers VP, Regulatory Affairs Becton Dickinson Infusion Therapy Systems Inc.



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| VERSION HISTORY |   |  |  |  |
|-----------------|---|--|--|--|
| Current Ve      | Current Version Prepared By: Paul Holman  |  |  |  |
| Version         | Version Description   |  |  |  |
| Т               | Added ISO 80369-7:2021 to Non-Harmonized Standards to reflect current standard adherence and qualification of associated luer and thread/lug changes for specific SKUs.   |  |  |  |
| S               | Updated Harmonized Standard EN ISO 11607-1:2020 (ISO 11607-1:2019) and EN ISO 11607-2:2020 (ISO 11607-2:2019) to reflect current standard adherence and qualification documentation of packaging materials.   |  |  |  |
|                 | Updated Obsolete Product dates, last lot and expiry information   |  |  |  |
|                 | Replaced Harmonized Standard EN ISO 14971:2012 with ISO 14971:2019 to reflect risk management documentation and procedures.   |  |  |  |
| R               | Removed CE mark on Insyte Autoguard, Insyte Autoguard BC, Insyte Autoguard BC Pro product SKUs in global distribution. These products were added to the Obsolete Table with available last lot information. Removed AngioCath Autoguard products from the Obsolete Table after last batch expiry was surpassed. |  |  |  |
|                 | Removed AngioCath Autoguard products from the Obsolete Table after last batch expiry was surpassed.   |  |  |  |

#### **Certificate Of Completion**

Envelope Id: F0B70931E2B84D2FB45E3BFB4EA3DCDF

Subject: Complete with DocuSign: DC-029.doc

Source Envelope:

Document Pages: 7 Signatures: 1 **Envelope Originator:** Certificate Pages: 5 Initials: 0 Samira Saeed

AutoNav: Enabled

**Envelopeld Stamping: Disabled** 

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

1 Becton Drive

Status: Completed

Franklin Lakes, NJ 07417 Samira.Saeed@bd.com IP Address: 204.193.36.5

#### **Record Tracking**

(Required)

Status: Original Holder: Samira Saeed Location: DocuSign

12/13/2023 9:03:50 AM Samira.Saeed@bd.com

**Signature Signer Events Timestamp** Sent: 12/13/2023 9:06:02 AM **Christopher Rogers** alf\_ christopher.rogers2@bd.com Viewed: 12/13/2023 9:55:37 AM VP Regulatory Affairs, VAD Signed: 12/13/2023 9:57:13 AM Security Level: Email, Account Authentication Signature Adoption: Uploaded Signature Image

Signature ID:

36DFBDC7-D93A-4EDD-8A95-BFA0996E41F6

Using IP Address: 207.114.139.254

With Signing Authentication via DocuSign password

With Signing Reasons (on each tab):

I approve this document

#### **Electronic Record and Signature Disclosure:**

Accepted: 10/30/2023 11:08:51 AM ID: fd6a20fb-6d76-4978-bb25-98f4f102aa40

| In Person Signer Events      | Signature        | Timestamp             |
|------------------------------|------------------|-----------------------|
| Editor Delivery Events       | Status           | Timestamp             |
| Agent Delivery Events        | Status           | Timestamp             |
| Intermediary Delivery Events | Status           | Timestamp             |
| Certified Delivery Events    | Status           | Timestamp             |
| Carbon Copy Events           | Status           | Timestamp             |
| Witness Events               | Signature        | Timestamp             |
| Notary Events                | Signature        | Timestamp             |
| Envelope Summary Events      | Status           | Timestamps            |
| Envelope Sent                | Hashed/Encrypted | 12/13/2023 9:06:03 AM |
| Certified Delivered          | Security Checked | 12/13/2023 9:55:37 AM |
| Signing Complete             | Security Checked | 12/13/2023 9:57:13 AM |
| Completed                    | Security Checked | 12/13/2023 9:57:13 AM |
| Payment Events               | Status           | Timestamps            |



#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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