



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

No. CE 01738

Issued To: Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

In respect of:

The design, development and manufacture of sterile peripheral vascular and subcutaneous access catheters, accessory devices and infusion sets.

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: **1997-10-03** Date: **2021-05-10** Expiry Date: **2024-05-26**

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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.

Gay C Stade





Supplementary Information to CE 01738

Issued To:

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy Utah 84070

USA

| Number | Device Name | Intended purpose as per IFU |
|-----------|---|-----------------------------|
| Class IIa | . 3.55 | A A VENE |
| MD 0102 | BD Angiocath™ IV Catheter | |
| MD 0102 | BD Angiocath [™] IV Catheter for Special Placement | |
| MD 0102 | BD Angiocath Plus™ I.V. Catheter | |
| MD 0102 | BD Arterial Cannula | |
| MD 0102 | BD Cathena™ Safety IV Catheter | |
| MD 0102 | BD Cathena [™] Safety IV Catheter with Wings | - G & & & |
| MD 0102 | BD Insyte™ IV Catheter | |
| MD 0102 | BD Insyte-N™ IV Catheter | - 04 |
| MD 0102 | BD Insyte-N™ IV Catheter with Wings | |
| MD 0102 | BD Insyte-W™ IV Catheter with Wings | 1999 |
| MD 0102 | BD Insyte [™] Autoguard [™] Shielded IV Catheter | |
| MD 0102 | BD Insyte [™] Autoguard [™] Winged Shielded IV Catheter | - ESSE |
| MD 0102 | BD Insyte-N™ Autoguard™ Shielded IV Catheter | |
| MD 0102 | BD Insyte-N [™] Autoguard [™] Winged Shielded IV Catheter | |

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Supplementary Information to CE 01738

Issued To:

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy Utah 84070

USA

| Number | Device Name | Intended purpose as per IFU |
|---------|--|--------------------------------|
| MD 0102 | BD Insyte [™] Autoguard [™] BC Shielded IV Catheter | |
| MD 0102 | BD Insyte [™] Autoguard [™] BC Winged Shielded IV Catheter | - T C |
| MD 0102 | BD Insyte [™] Autoguard [™] BC Pro Shielded IV Catheter | |
| MD 0102 | BD Insyte [™] Autoguard [™] BC Pro Winged Shielded IV Catheter | 3 (0.20) |
| MD 0102 | BD Neoflon [™] Pro Safety IV Catheter | |
| MD 0102 | BD Neoflon [™] Pro Safety IV Catheter with Wings | |
| MD 0102 | BD Nexiva [™] Closed IV Catheter System | - ((())) |
| MD 0102 | BD Nexiva [™] Closed IV Catheter System – Single Port | |
| MD 0102 | BD Nexiva [™] Closed IV Catheter System – Dual Port | - 04 |
| MD 0102 | BD Nexiva [™] Diffusics [™] Closed IV Catheter System | - |
| MD 0102 | BD Saf-T-Intima™ Safety System with Removable PRN | 3/62 / (1) |
| MD 0102 | BD Saf-T-Intima™ Safety System with Y Adapter | |
| MD 0102 | BD Introsyte™ Precision Introducer | |
| MD 0102 | BD Introsyte-N™ Precision Introducer | EDDE |
| MD 0102 | BD Introsyte [™] Autoguard [™] Shielded Introducer | |

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Supplementary Information to CE 01738

Issued To:

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy Utah 84070

USA

| Number | Device Name | Intended purpose as per IFU |
|---------|--|-----------------------------|
| MD 0102 | BD Introsyte-N™ Autoguard™ Shielded Introducer | 48 |
| MD 0102 | BD Q-Syte™ Luer Access Split Septum | P. A. C. |
| MD 0102 | BD Q-Syte™ Vial Access Adapter | -2/0 /59 |
| MD 0102 | BD Q-Syte™ Extension Sets | |

First Issued: **1997-10-03** Date: **2021-05-10** Expiry Date: **2024-05-26**

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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 01738**Date: **2021-05-10**

Issued To: Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

Subcontractor: Service(s) supplied

Becton Dickinson Distribution Center NV **EU Representative**

Laagstraat 57 B-9140 Temse Belgium

Becton Dickinson Industrias ETO Sterilization

Cirurgicas Ltda Rua Cyro Correia Pereira 550 Curitiba 81170-230 Brazil

Becton Dickinson Industrias Manufacture

Becton Dickinson Indus Cirurgicas Ltda Av. Pres. Juscelino Kubitscheck, 273 Francisco Bernardino Juiz de Fora MG 36081-000 Brazil





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

List of Significant Subcontractors

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Certificate No: **CE 01738**Date: **2021-05-10**

Issued To: Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

Subcontractor:

Service(s) supplied

Becton Dickinson Infusion Therapy Systems Inc. S.A. de C.V. Periferico Luis Donaldo Colosio#579 Nogales, Sonora

C.P. 84048 Mexico 20

Manufacture

Becton Dickinson Medical (S) Pte. Ltd.

30 Tuas Avenue 2

639461 Singapore ETO Sterilization Manufacture

Becton Dickinson Medical Devices Co., Ltd. Suzhou

No. 5 Baiyu Road, Suzhou Industrial Park

Jiangsu P.R. China ETO Sterilization Manufacture

Becton Dickinson Medical Products Research &

Development 30 Tuas Avenue 2 639461 Singapore Design





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Issued To: Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

Subcontractor:

Service(s) supplied

Becton Dickinson San Diego 10020 Pacific Mesa Blvd. San Diego California

California 92121 USA Design

Innovative Medical Manufacturing Company

No. 107, LN. 181 Sec. 1, Yongzhen Rd. Zhunan Township Miaoli County 35057

Taiwan (R.O.C)

Manufacture





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

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Issued To: Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

Subcontractor:

Service(s) supplied

Sistemas Medicos Alaris SA de C.V. Blvd. Insurgentes No 20351 Parque Industrial El Florido Seccion Vistas 1 Tijuana

Tijuana Baja California CP22244 Mexico Manufacture

Sterile Services (Singapore) Pte. Ltd. No. 47A Jalan Buroh

Module 6, CWT Distripark

619492 Singapore **ETO Sterilization**

Sterile Services (Singapore) Pte. Ltd.

No. 47 Jalan Buroh, Unit #01-01, Singapore 619491 **ETO Sterilization**





Certificate No:

CE 01738

Date:

2021-05-10

Issued To:

Becton Dickinson Infusion Therapy Systems Inc.

9450 South State Street

Sandy Utah 84070 USA

| Date | Reference Number | Action |
|------------------|---------------------|--|
| 03 October 1997 | | First Issue. |
| 01 November 2001 | | Obturators removed from the scope. BD (Tuas Avenue – Singapore) added to the list of subcontractors. Novalon®, Autoguard™ Pro and Angiocath® Autoguard™ added to list A. |
| 25 July 2002 | | TFX Medical (Ireland), BD (Curitiba – Brazil) and BD (Juiz de Fora – Brazil) added to list of subcontractors. |
| 20 December 2002 | | 'Development' added to the scope. BD (Jiangsu – PR of China) added and TFX Medical (Ireland) removed from the list of subcontractors. |
| 17 January 2003 | | Introsyte [™] Autoguard, MST Accessory Kits, Saf-T PRN added and E-Z set; IV Start Pak® Kits (dry) and Minicath® deleted from product listing. ETO added as an activity for BD (Jiangsu – PR of China). |
| 16 February 2005 | | Change of address of BD (Sonora – Mexico) and change of name of IBA/Griffith to Sterigenics, Inc. |
| | | Product Saf-T PRN changed name to Q-Syte™. Delete Angioset®, add OneCath™ Midline, L-Cath Midline and BD Splittable Needle. |
| 05 October 2005 | | Sterile Services (Singapore) added to the list of subcontractors. |

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Sandy Utah 84070 USA

| Date | Reference Number | Action |
|-------------------|---------------------|---|
| 22 September 2006 | | Sterigenics, Salt Lake, Utah added as sterilization to the list of subcontractors. |
| 25 July 2007 | | Addition of the word 'sterile' to scope. Addition of Becton Dickinson Infusion Therapy Systems Inc. as a subcontractor to reflect in-house ability to carry out ethylene dioxide sterilization. |
| 03 October 2007 | | Certificate renewal. |
| 28 April 2008 | 7187006 | Product listing modified to remove Insyte-N TM , Saf T E-Z Set TM , OneCath TM Midline and Autoguard TM Pro. BD PRN Adapter added and BD prefix added to all products other than Accessories. |
| 03 September 2009 | 7438548 | Product listing updated to add BD Angiocath Plus™ |
| 26 September 2012 | 7878324 | Renewal with scope extension to include 'and subcutaneous'. |
| | | Minor amendments to the list of subcontractors and addition of the EU Representative. |
| 10 April 2013 | 7947780 | Product listing updated to add 'BD Arterial Cannula'. |

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Certificate No:

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Date:

2021-05-10

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Becton Dickinson Infusion

Therapy Systems Inc. 9450 South State Street

Sandy Utah 84070 USA

| Date | Reference Number | Action |
|-------------------|---------------------|--|
| 17 July 2014 | 8184052 | Addition of Innovative Medical Manufacturing Company and STERIS Isomedix Services (Temecula, CA, USA) to the list of significant subcontractors. Minor administrative changes to the list of significant subcontractors. |
| 18 September 2015 | 8411832 | Removal of BD Posiflow devices, removal of Steris (Temecula) from the list of subcontractors. |
| 07 April 2017 | 8693872 | Addition of CareFusion (Yorba Linda, CA, USA) and Sistemas Medicos Alaris SA de C.V. (Tijuana, Mexico) to the listed subcontractors. Minor administrative changes to the list of subcontractors. |
| 03 October 2017 | 8794620 | Certificate Renewal. Addition of subcontractor Carefusion 303, Inc. (10020 Pacific Mesa Boulevard, San Diego, California, 92121 USA) as Design subcontractor for BD Q-Syte, BD PRN Adapter, BD I.V. Loop and J Loop. Addition of BD Cathena to the product listing. |
| 03 May 2018 | 8919063 | Addition of the BD Neoflon™ Pro Safety IV Catheters to the product list. |
| 11 March 2019 | 9706521 | Addition of manufacturing subcontractor Becton Dickinson de Mexico, S.A. de C.V. for the manufacture of components for the BD Saf-T-Intima product. |

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Sandy Utah 84070 USA

| Date | Reference Number | Action |
|-------------------|---------------------|---|
| 13 March 2019 | 7780583 | Traceable to NB 0086. |
| 06 September 2019 | 9773255 | Addition of design subcontractor Becton Dickinson Medical Products for BD Arterial Cannula. |
| | | Removal of subcontractor CareFusion (Yorba Linda, CA, USA). |
| 13 July 2020 | 9755045 | Certificate Renewal. Reduction of scope to remove 'IV Start Kits'. Removal of BD Intima, Angiocath Autoguard and I.V. Loop. General update to product supplementary information table. |
| | | Removal of subcontractor 'Becton Dickinson de Mexico, S.A. de C.V. (Cuautitlan Izcalli)', 'Becton Dickinson Infusion Therapy Systems Inc (Sandy)', 'Sterigenics US, LLC (Santa Teresa)', 'Sterigenics US, LLC (Salt Lake City)' & 'STERIS Isomedix Services Inc (Sandy)'. |
| | | Update to subcontrator's name (CareFusion 303, Inc to Becton Dickinson San Diego) in line with vendor's ISO 13485 certificate. |
| | | Update to subcontractors' addresses (Becton Dickinson Industrias Cirurgicas Ltda (Curitiba), Becton Dickinson Industrias Cirurgicas |
| | | Ltda (Juiz de Fora MG), Innovative Medical Manufacturing Company (Taiwan) & Sterile Services (Singapore) Pte. Ltd (Singapore) in line with vendor's ISO 13485 certificates. |

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Sandy Utah 84070 USA

| Date | Reference Number | Action |
|-------------------|---------------------|--|
| 23 September 2020 | 3290239 | Removal of subcontractor Becton Dickinson Medical Devices Co., Ltd (Suzhou). Update to products table in supplementary information section to remove BD PRN Adapter and BD J-Loop. |
| 09 April 2021 | 3404939 | Addition of subcontractor Becton Dickinson Medical Devices Co., Ltd. Suzhou (China). |
| Current | 3427810 | Addition of subcontractor Sterile Services (Singapore) Pte. Ltd. (Singapore). |

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Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy, Utah 84070 USA

June 13, 2024

Notified Body Confirmation Letter Reference: EU2023-607/722094

To whom it may concern,

Confirmation of the status of a formal application, written agreement, and appropriate surveillance in the framework of Regulation (EU) 2023/607 amending Regulations (EU) 2017/745 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices

This letter confirms that, **BSI Group The Netherlands B.V.**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **2797** on NANDO, has received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR with the following manufacturer:

Becton Dickinson Infusion Therapy Systems Inc. 9450 South State Street Sandy, Utah 84070 USA SRN Number (if available): US-MF-000017719

The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below. Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which the NB is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive. Table 2 identifies the devices for which an MDR application has been received and a written agreement concluded, but the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

BSI Group The Netherlands B.V. Say Building John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands bsigroup.com bsigroup.nl T: +31 20 346 0780

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In the case of devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that a competent authority of a Member State had granted a derogation or exemption from the applicable conformity assessment procedure in accordance with Article 59(1) of MDR or Article 97(1) of the MDR respectively, by the 20 Mar 2023 for the relevant devices.

The transition timelines that apply to the devices covered by this letter, subject to the manufacturer's continued compliance to the other conditions specified in Article 120.3c of MDR (as amended by (EU) 2023/607), are shown below:

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 2027 for Class III devices and Class IIb implantable devices excluding Wellestablished technologies (WET - sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- 31 December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
- 31 December 2028 for devices not requiring the involvement of a notified body under MDD but requiring it under MDR (e.g., class I devices that qualify as re-usable surgical instruments)

On behalf of BSI Group The Netherlands B.V.,

Graeme Tunbridge

Senior Vice President, Medical Devices

BSI Group The Netherlands B.V. Say Building John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands

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Table 1: Devices covered by this letter and for which the NB is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| BD Angiocath™ I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Angiocath™ I.V. Catheter for Special Placement | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte-N™ I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte-N™ I.V. Catheter with Wings | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte™ I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte™ I.V. Catheter | Class IIa | BD Angiocath Plus™ I.V. Catheter | CE 01738; NB 2797 |
| BD Insyte-W™ I.V. Catheter with Wings | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte™ Autoguard™ BC Pro Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte™ Autoguard™ BC Pro Winged Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte-N™ Autoguard™ Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte-N™ Autoguard™ Winged Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte [™] Autoguard [™] Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Insyte™ Autoguard™ Winged Shielded I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Neoflon™ Pro Safety I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Neoflon™ Pro Safety I.V. Catheter with Wings | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Cathena™ Safety I.V. Catheter | Class IIa | Not Applicable | CE 01738; NB 2797 |

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| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| BD Cathena™ Safety I.V. Catheter with Wings | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Nexiva™ Diffusics™ Closed I.V. Catheter System | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Arterial Cannula | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Saf-T-Intima™ Closed I.V. Catheter System | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Nexiva™ Closed I.V. Catheter System | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Nexiva™ Closed I.V. Catheter System — Single Port | Class IIa | Not Applicable | CE 01738; NB 2797 |
| BD Nexiva™ Closed I.V. Catheter System - Dual Port | Class IIa | Not Applicable | CE 01738; NB 2797 |

Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre-application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|---|---|--|--|
| N/A | N/A | N/A | N/A |

Confirmation Letter Revision History

| Date | Action |
|------------|---|
| 2023/12/07 | Initial issue |
| 2024/06/13 | Removal of devices BD Introsyte [™] Introducer and BD Introsyte-N [™] Introducer to the list. |

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