

## Certificate of Verification

Medical Device Safety Service GmbH (MDSS)

hereby declares that an Authorized Representative's Mandate according to the EU Regulation 2017/745 (MDR) is in place and that the following tasks have been carried out in accordance with the requirements of the MDR on behalf of the Manufacturer:

United Poly Engineering Pvt. Ltd.
D-13/3 Okhla Industrial Area,
Phase-2
110020 New Delhi
INDIA

MDSS verified that the EU declaration of conformity and technical documentation have been drawn up and, where applicable, that an appropriate conformity assessment procedure has been carried out by the manufacturer;

MDSS keeps available a copy of the technical documentation, the EU declaration of conformity and, if applicable, a copy of the relevant certificate, including any amendments and supplements, issued in accordance with Article 56, at the disposal of competent authorities for the period referred to in Article 10(8):

MDSS complied with the registration obligations laid down in Article 123.3(d) and until Eudamed is fully functional, the corresponding provisions of Directives 90/385/EEC and/or 93/42/EEC have been applied.

Details of the device(s) covered by the Certificate are listed hereafter.

Issued: 2022-01-10

This Certificate is valid without signature. The document can be traced within MDSS' electronic system.

Certificate No.: 525092

This certificate is subject to the following terms and conditions:

It is only valid for the device(s) listed hereafter;

It is not a proof for compliance to CE marking;

The Manufacturer shall inform MDSS of any significant change(s) to the device(s) listed hereafter and MDSS will verify the change(s) and determine if a renewed certificate has to be issued;

As in accordance with the Directive 85/374/EEC Art. 1, the producer is liable for damages caused by a defect in his product(s). The Manufacturer in addition confirms that the requirements of Art. 10.16 of the MDR are fulfilled.

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This Certificate of Verification is valid for 5 years or until expiry of the EU Declaration of Conformity or NB Certificate if applicable, whichever comes first.



Technical File	Generic Device Description/ Trade Name	GMDN or CND Code	Risk Class	EU Declaration of Conformity	NB Identification No. / NB Certificate No.	NB Cert. valid until YYYY-MM-DD	BfArM Registration Number*
UPL-TF-06 ISSUE 01 REV.01	Stainless Steel , Aluminium Holloware & Wire Trays/Basket	N.A.	I	UPL-DOC-H-W- 01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00055156 DE/CA09/00055148 DE/CA09/00055147 DE/CA09/00055146 DE/CA09/00055145 DE/CA09/00055144 DE/CA09/00055143 DE/CA09/00055143 DE/CA09/00018439 DE/CA09/00018438 DE/CA09/00018436 DE/CA09/00018431 DE/CA09/00018430
UPL-TF-06 ISSUE 01 REV.01	Glove Box Dispenser/Holder, Stainless steel	N.A.	I	UPL-DOC-G-01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00140629
UPL-TF-06 ISSUE 01 REV.01	Tablet Counter	N.A.	I	UPL-DOC-G-01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00055148
UPL-TF-06 ISSUE 01 REV.01	Paper towel Dispenser	N.A.	I	UPL-DOC-G-01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00140629
UPL-TF-06 ISSUE 01 REV.01	Safety Pin	N.A.	I	UPL-DOC-G-01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00177128
UPL-TF-06 ISSUE 01 REV.01	Plastic Holloware	N.A.	I	UPL-DOC-P-01 ISSUE-01, REV- 01	N.A.	N.A.	DE/CA09/00055148 DE/CA09/00055147 DE/CA09/00055146 DE/CA09/00055144



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							DE/CA09/00055143
							DE/CA09/00020969
							DE/CA09/00018439
							DE/CA09/00018438
							DE/CA09/00018431
UPL-TF-06				UPL-DOC-P-01			
ISSUE 01	Brush	N.A.	1	ISSUE-01, REV-	N.A.	N.A.	DE/CA09/00177130
REV.01				01			
UPL-TF-06				UPL-DOC-P-01			
ISSUE 01	Plastic sheet	N.A.	I	ISSUE-01, REV-	N.A.	N.A.	DE/CA09/00177131
REV.01				01			
							DE/CA09/00184189
							DE/CA09/00184190
							DE/CA09/00184191
							DE/CA09/00184192
							DE/CA09/00184193
							DE/CA09/00184194
UPL-TF-06				DOC-UPL-HF-01			DE/CA09/00184195
ISSUE 01	Hospital Furniture	N.A.	I	ISSUE-01 REV-	N.A.	N.A.	DE/CA09/00184196
REV.01				02			DE/CA09/00184197
							DE/CA09/00184198
							DE/CA09/00184199
							DE/CA09/00184200
							DE/CA09/00184201
							DE/CA09/00184202
							DE/CA09/00184203

<sup>\*</sup>The registration number has been issued by the German Competent Authority.