

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

## EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2022-MDR/QS-020

MEDORO s.r.o.

Štrossova 567, Pardubice 530 03, Czech Republic

SRN No.: CZ-MF-000024306

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 Dicompass, for variants, see Annex I

Intended purpose: See Annex II

MD class: Ilb

meets the requirements on quality management system according to the Chapter I 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 Technical Documentation Assessment Report No. MDR118\_2022\_F18A\_F18A\_NR\_SK\_Sprava TF 2022 Medoro Final Review from 30.8.2022, MD Clinical Evaluation Report No. MDR118\_2022\_F21A NR\_Správa z posúdenia klinického hodnotenia ZP MEDORO Dicompass Final from 30.8.2022 and MD Audit Report No. MDR118\_2022 from 27.8.2022. Information on all examinations and tests performed is stated in the abovementioned reports 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: 9.9.2022 Valid until: 9.9.2027 First issue: 9.9.2022

Revision: 00

History: See Annex III



3EC International a.s. Dr. Katarína Tomin Srdošová Director of NB2265

In Bratislava, Slovakia, 9,9,2022



## ANNEX I TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2022-MDR/QS-020

issued for the company

MEDORO s.r.o.

Štrossova 567, Pardubice 530 03, Czech Republic

List of medical devices covered by the EU Quality Management System Certificate: 2022-MDR/QS-020

| Type No.           | Trade Name        | Other Trade Names |  |
|--------------------|-------------------|-------------------|--|
| Dicompass          | Dicompass Gateway | N/A               |  |
| Dicompass Camera 2 |                   | N/A               |  |

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Dr. Katarína Tomin Srdošová Director of NB2265

In Bratislava, Slovakia, 9.9.2022 Valid until 9.9.2027



## ANNEX II TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2022-MDR/QS-020

issued for the company

MEDORO s.r.o.

Štrossova 567, Pardubice 530 03, Czech Republic

Intended purpose of medical devices covered by the EU Quality Management System Certificate: 2022-MDR/QS-020

The specialized modular software Dicompass is intended as a tool for working with image data for the purposes of diagnostic and therapeutic procedures in healthcare. Dicompass contains not only a DICOM viewer, but also modules for a complete solution for digitizing video from endoscopes, ultrasounds, microscopes, but also other devices that do not have a direct DICOM output, converting recordings from digital cameras, scanners and cameras to DICOM format (DICOMization). Dicompass also offers functions for radiodiagnostics and radiotherapy.

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## ANNEX III TO EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2022-MDR/QS-020

issued for the company

MEDORO s.r.o.

Štrossova 567, Pardubice 530 03, Czech Republic

Certificate history:

| Revision | EU QMS Certificate reference | Date of issue | Application for Conformity Assessment of MD number | Description |
|----------|------------------------------|---------------|--|-------------|
| 00       | 2022-MDR/QS-020              | 9.9.2022      | MDR118_2022  | First issue |

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In Bratislava, Slovakia, 9.9.2022 Valid until 9.9.2027