

EC CERTIFICATE Full Quality Assurance System

Certificate No .:

Project No.:

Valid Until:

27 May 2024

10000367702-PA-NA-SVK rev.0.0

PRJN-187805-2020-PA-SVK

This is to certify that the quality system of:

Mandelay Kft.

Szigetszentmiklós 2310, 12001/13 Gyártelep Hrsz, Hungary

For design, production and final product inspection/testing of: UNIVERSAL ELECTROPHYSIOLOGICAL BIOFEEDBACK SYSTEM WITH ELECTROTHERAPY FUNCTION

Has been assessed with respect to:

The conformity assessment procedure described in Annex II excluding section 4 of Council Directive 93/42/EEC on Medical Devices, as amended

and found to comply

Further details of the product(s) and conditions for certification are given overleaf.

Place and date: Høvik, 07April 2021

For the issuing office: Notified Body 2460 DNV Product Assurance AS

Sholeh Gheissar Principal Assessor

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid. NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com



Certificate No.: 10000367702-PA-NA-SVK rev.0.0 Place and date: Høvik, 07April 2021

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date
0.0	Original Certificate	07 April 2021

Products covered by this Certificate:

Product Description	Product Name	Class
Universal	SCIO	
Electrophysiological Biofeedback System with	Mandelay Quest 9	
electrotherapy function	Health Optimizing Homeostasis	\square

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
Mandelay Kft.	Huba utca 25, 2316 Tököl, Hungary



Certificate No.: 10000367702-PA-NA-SVK rev.0.0 Place and date: Høvik, 07April 2021

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform the Notified Body of any intended updating of the quality system and the Notified Body will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. the Notified Body reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number.

End of Certificate



Management System Certificate

Certificate No.: 15017-2019-AQ-CZS-NA-PS Rev. 0.0 Project No.: PRJC-601141-2019-PRC-CZE Initial Certification Date: 16 October 2019 Valid Until: 16 October 2022

This is to certify that the management system of:

Mandelay Kft.

Gyártelep Hrsz. 12001/33. 2310 Szigetszentmiklós Hungary

With sites as listed overleaf.

Complies with the requirements of:

ISO 13485:2016/NS-EN ISO 13485:2016

The Certificate is valid for the following scope:

Design, Development, Production, Distribution, and Service of Pulsed Electromagnetic Field devices and Universal Electrophysiological Biofeedback System with the following names: SCIO, Eductor, QUEST 9, Health Optimizing Homeostasis.

Place and Date: Høvik, 16 October 2019





For: DNV GL PRESAFE AS

Eugenie Winger Husebye

The Certificate has been digitally signed. See <u>www.presafe.com/digital_signatures</u> for more info

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.



Management System Certificate

Certificate No.: 15017-2019-AQ-CZS-NA-PS Rev. 0.0 Project No.: **PRJC-601141-2019-PRC-CZE** Initial Certification Date: **16 October 2019**

Valid Until: 16 October 2022

Site Name	Address	Site Scope
Mandelay Kft.	Gyártelep Hrsz. 12001/33.,2310,Szigetszentmiklós,Hungary	Registration address
Mandelay Kft.	Huba utca 25.,2316,Tököl,Hungary	Design, Development, Production, Distribution, and Service of Pulsed Electromagnetic Field devices and Universal Electrophysiological Biofeedback System with the following names: SCIO, Eductor, QUEST 9, Health Optimizing Homeostasis.

End of Certificate

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 285665-2019-AQ-BUD-RvA Initial certification date: 17 June 2019 Valid: 17 June 2019 - 16 July 2022

This is to certify that the management system of

Mandelay Kft.

2316 Tököl, Huba utca 25., Hungary and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: Design, development, production, distribution, and service of Universal Electrophysiological Biofeedback Systems with electrotherapy function

Place and date: Budapest, 17 June 2019





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL – Business Assurance 1143 Budapest XIV, Stefánia út 101-103., Hungary

Adlovits László Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31 102922689. www.dnvgl.com/assurance

Certificate No: 285665-2019-AQ-BUD-RvA Place and date: Budapest, 17 June 2019

Appendix to Certificate

Mandelay Kft.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Mandelay Kft.	2316 Tököl, Huba utca 25., Hungary	Design and development, production, distribution and service of Universal Electrophysiological Biofeedback Systems with electotherapy function
Mandelay Kft.	2310 Szigetszentmiklós, Gyártelep Hrsz. 12001/33., Hungary	Registration Address



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