Date: 16/03/2023

Declaration of Conformity

for Belt and Belt System



Regulation (EU) 2017/745 of the European Parliament and of the Council of 5th April 2017 on medical devices;

This EU declaration of conformity has been issued under the sole responsibility of the manufacturer.

The undersigned declares that the products described in this document are in conformity with the Medical Device Regulation EU/2017/745, and the CE Mark may be affixed.

| General Product Name / Family Name: | Belt and Belt System | |
|---|---|--|
| Legal Manufacturer: | Welland Medical Ltd., Hydehurst Lane, Crawley, West Sussex RH10 9AS United Kingdom | |
| EUDAMED Single Registration Number (SRN): | GB-MF-000033194 | |
| Variants: | As per Appendix II (This document) – Product Listing/Schedule | |
| Basic UDI-DI: | 5024310A2R4S | |
| Intended Use: | Provides extra security for the attachment of an ostomy appliance. | |
| Medical Device Regulation Classification: | Class I | |
| Notified Body: | Not Applicable for Class I | |
| Advena Limited. Tower Business Centre, 2nd Flr., Tower Stree Swatar, BKR 4013 Malta SRN: MT-AR-000000234 | | |
| Medical Device Regulation Assessment Route: | Self-certification by Medical Device Regulation, Article 52, Annex II, Annex III; EC Declaration of Conformity in accordance to Article 19 and Annex IV; | |

| Name | Samantha Jackson | Position | Managing Director |
|--------|------------------|----------|--------------------------|
| Signed | sgalee- | Date | 22/03/2023 |
| | | Place | Crawley, West Sussex, UK |

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Who is the natural and legal person with responsibility for the design, manufacture, packaging and labelling before the device is placed on the market under this manufacturer's name regardless of whether these operations are carried out by the manufacturer or on his behalf by a third party

Appendix I – Applicable Standards

This present declaration is also in conformity with the following European standards and Common Specifications:

| Standard/ Common Specifications/ Document Name | Description |
|--|--|
| EN ISO 13485:2016 | Medical Devices – Quality Management Systems – Requirements for Regulatory Purposes |
| EN ISO 14971:2012 | Medical Devices – Application of Risk Management to Medical Devices |
| EN ISO 10993-1:2009 | Biological evaluation of medical devices - Part 1: Evaluation and testing within a risk management process |
| EN ISO 15223-1:2016 | Medical devices Symbols to be used with medical device labels, labelling and information to be supplied Part 1: General requirements |

Appendix II - Product Listing/Schedule

| Product Code | Product Name | Product Description | GMDN Code |
|------------------|--------------|---|--------------|
| Belt Systems for | UK | | |
| BLT067 | Belt System | Ostomy devices accessory, standard belt, 67mm ring size | 60968 |
| BLT073 | Belt System | Ostomy devices accessory, standard belt, 73mm ring size | 60968 |
| BLT077 | Belt System | Ostomy devices accessory, standard belt, 77mm ring size | 60968 |
| BLT082 | Belt System | Ostomy devices accessory, standard belt, 83mm ring size | 60968 |
| BLT092 | Belt System | Ostomy devices accessory, standard belt, 92mm ring size | 60968 |
| BLT098 | Belt System | Ostomy devices accessory, standard belt, 98mm ring size | 60968 |
| BLT167 | Belt System | Ostomy devices accessory, large belt, 67mm ring size | 60968 |
| BLT173 | Belt System | Ostomy devices accessory, large belt, 73mm ring size | 60968 |
| BLT177 | Belt System | Ostomy devices accessory, large belt, 77mm ring size | 60968 |
| BLT182 | Belt System | Ostomy devices accessory, large belt, 83mm ring size | 60968 |
| BLT192 | Belt System | Ostomy devices accessory, large belt, 92mm ring size | 60968 |
| BLT198 | Belt System | Ostomy devices accessory, large belt, 98mm ring size | 60968 |
| Belt Systems for | r Export | | |
| XBLT067 | Belt System | Ostomy devices accessory, standard belt, 67mm ring size | 60968 |
| XBLT073 | Belt System | Ostomy devices accessory, standard belt, 73mm ring size | 60968 |
| XBLT077 | Belt System | Ostomy devices accessory, standard belt, 77mm ring size 60968 | |
| XBLT082 | Belt System | Ostomy devices accessory, standard belt, 83mm ring size | 60968 |
| XBLT092 | Belt System | Ostomy devices accessory, standard belt, 92mm ring size | 60968 |

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| | | · | |
|------------------|-------------|---|-------|
| XBLT098 | Belt System | Ostomy devices accessory, standard belt, 98mm ring size | 60968 |
| XBLT167 | Belt System | Ostomy devices accessory, large belt, 67mm ring size | 60968 |
| XBLT173 | Belt System | Ostomy devices accessory, large belt, 73mm ring size | 60968 |
| XBLT177 | Belt System | Ostomy devices accessory, large belt, 77mm ring size | 60968 |
| XBLT182 | Belt System | Ostomy devices accessory, large belt, 83mm ring size | 60968 |
| XBLT192 | Belt System | Ostomy devices accessory, large belt, 92mm ring size | 60968 |
| XBLT198 | Belt System | Ostomy devices accessory, large belt, 98mm ring size | 60968 |
| Belts for UK | | | |
| BLTS01 | Belt | Ostomy devices accessory, standard belt, 120cm 62951 | |
| BLTL01 | Belt | Ostomy devices accessory, large belt, 145cm | 62951 |
| Belts for Export | | | |
| XBLTS01 | Belt | Ostomy devices accessory, standard belt, 120cm 62951 | |
| XBLTL01 | Belt | Ostomy devices accessory, large belt, 145cm | 62951 |

Version History

| Version | Compiled by | Date | Description |
|---------|---------------------|------------|---|
| 1.0 | Beata Lesiak | 21/06/2021 | New format of the DOC |
| 2.0 | Mithila Merupula | 16/03/2023 | Added EUDAMED SRN number and deleted EN 1041:2008 |

