

| Notified body        | TÜV Rheinland LGA Products GmbH<br>Tillystraße 2  |   |  |                             |  |  |
|----------------------|---|---|--|-----------------------------|--|--|
|                      | 90431 Nürnberg, Germany   |   |  |                             |  |  |
| Manufacturer         | Medtronic   | Medtronic Navigation, Inc. (Littleton) 300 Foster Street  |  |                             |  |  |
|                      | Littleton, Massachusetts 01460 USA  |   |  |                             |  |  |
| Authorized           | Medtronic   |   |  |                             |  |  |
| representative       |   | rl Bakkenstraat 10<br>22 PJ Heerlen The Netherlands   |  |                             |  |  |
|                      |   | eerien The Netheri  | ands   |                             |  |  |
| Description of       | Product   | Label Part Numb   | er Material Description                              |                             |  |  |
| the product          | Name  | BI-700-02000*   | BASE SYS BI70002000 O-A                              | PM SVS O2                   |  |  |
|                      | and   | BI-700-02000R   | BASE RFB BI70002000 O-A                              |                             |  |  |
|                      | Number  | BI-750-00029  | CONFIG BI75000029 O2 HI                              |                             |  |  |
|                      |   | BI-750-00033  | CONFIG BI75000033 O2 EN                              |                             |  |  |
|                      |   | BI-750-00030  | CONFIG BI75000030 O2 AD                              |                             |  |  |
|                      |   | BI-750-00031  | CONFIG BI75000031 O2 ISC                             |                             |  |  |
|                      |   | BI-750-00032  | CONFIG BI75000032 O2 CC                              |                             |  |  |
|                      |   | BI-750-00034<br>BI-750-00035  | CONFIG BI75000034 O2 MU<br>CONFIG BI75000035 O2 ST   |                             |  |  |
|                      |   | BI-400-00015  | SPACER BI40000015 O-ARI                              |                             |  |  |
|                      |   | BI-750-00024  | KIT BI75000024 MVS PRIN                              |                             |  |  |
|                      |   | BI-750-00028  | CONFIG BI75000028 O2 RE                              | <del>-</del> - :            |  |  |
|                      |   | BI-750-00027  | CONFIG BI75000027 O2 SY                              |                             |  |  |
|                      |   | BI-710-00170  | KIT SVC BI71000170 COM                               |                             |  |  |
|                      |   | BI-710-00169  | KIT SVC BI71000169 COME                              |                             |  |  |
|                      |   | BI-710-00518<br>BI-710-00520  | KIT SVC O2 BI71000518 O-<br>KIT SVC O2 BI71000520 CC |                             |  |  |
|                      |   | BI-710-00320  | KIT SVC O2 BI71000320 CC                             |                             |  |  |
|                      |   | 4030D   |  |                             |  |  |
| 11                   |   | BI-710-00168  | KIT SVC O2 BI71000168 CC                             | DLLIMATOR W DYN FILTER      |  |  |
|                      |   | BI-400-00015  | SPACER BI40000015 O-ARI                              |                             |  |  |
|                      |   | BI-710-00196  | KIT SVC O2 BI71000196 TU                             |                             |  |  |
|                      |   | BI-710-00071<br>BI-710-00518  | UPGD KIT BI71000071 12:1<br>KIT SVC O2 BI71000518 O  |                             |  |  |
|                      |   | BI-710-00518<br>BI-710-00517  | KIT SVC O2 BI71000517 O                              |                             |  |  |
|                      |   | BI-710-00521  | KIT SVC O2 BI71000521 CC                             |                             |  |  |
|                      |   | BI-710-00520  | KIT SVC O2 BI71000520 CC                             |                             |  |  |
|                      |   | BI-710-00546  | BI71000546 O-ARM SW 4.0.                             |                             |  |  |
|                      |   | BI-710-00545  | BI71000545 O-ARM SW 4.0.                             |                             |  |  |
|                      |   | BI-710-00548  | KIT SVC O2 BI71000548 CC                             |                             |  |  |
|                      |   | BI-710-00547<br>BI-900-00048  | KIT SVC O2 BI71000547 CC<br>MOUSE BI90000048 OARM    |                             |  |  |
|                      |   | 9732722   | DRAPE 9732722 TUBE STE                               |                             |  |  |
|                      |   | 9733023   | DRAPE 9733023 BAR STER                               |                             |  |  |
|                      | * These systems are composed of one Image Acquisition System Model No. BI-700-00273 and one of the following: |   |  |                             |  |  |
|                      |   |   | tion Model No. BI-700-00313                          | 100 volt, type B power plug |  |  |
|                      |   |   | tion Model No. BI-700-00314                          | 120 volt, type B power plug |  |  |
|                      |   |   | tion Model No. BI-700-00315                          | 240 volt, type I power plug |  |  |
|                      |   |   |  | 240 volt, type F power plug |  |  |
|                      |   |   |  |                             |  |  |
|                      |   |   |  | 240 volt, type G power plug |  |  |
|                      |   |   | tion Model No. BI-700-00326                          | 240 volt, type H power plug |  |  |
|                      |   |   | tion Model No. BI-700-00327                          | 240 volt, type J power plug |  |  |
|                      |   |   | tion Model No. BI-700-00328                          | 240 volt, type K power plug |  |  |
|                      |   | Mobile View Stat  | tion Model No. BI-700-00330                          | 240 volt, type M power plug |  |  |
|                      |   | Mobile View Stat  | tion Model No. BI-700-00331                          | 240 volt, type N power plug |  |  |
| Indications for Use: |   | The O-arm® O2 Imaging System is a mobile x-ray system designed for 2D fluoroscopic and 3D imaging and is intended to be used where a physician benefits from 2D and 3D information of anatomic structures and objects with high x-ray attenuation such as bony anatomy and metallic objects.  The O-arm® O2 Imaging System is compatible with certain Image Guided Surgery Systems. |  |                             |  |  |
| Madical Davis        |   | O-arm O2 Imaging System and Options: Class IIB-Annex IX, Rule 10  |  |                             |  |  |
| Medical Device       |   | Sterile Accessories (Drapes and 1D Mouse): Class 1(Sterile)-Annex IX, Rule 1  |  |                             |  |  |
| Directive            |   |   | ,  |                             |  |  |

## **Declaration of Conformity**

Name and position of

Signature, date and place

signatory



| Provisions to which the product conforms  | Medical Device Directive 93  |  |  |  |  |
|---|--|--|--|--|--|
| Conformity Assessment Route   | For O-arm O2 System: Annex II, Full Quality Assurance System, For Sterile Accessories: Annex V, Production Quality Assurance   |  |  |  |  |
| Harmonized standards (ap  |  |  |  |  |  |
| EN ISO 13485:2012/AC:2012 purposes  | Medical devices - Quality manageme   | ent systems - Requirements for regulatory  |  |  |  |
| EN ISO 14971:2012 Medical de  | evices-Application of risk manageme  | nt to medical devices.   |  |  |  |
|   | n the labeling of medical devices.   |  |  |  |  |
|   | olied by the manufacturer of medical   |  |  |  |  |
|   | tion of health care products-Radiation of a sterilization process for medical  | n-Part 1: Requirements for development, devices.                                       |  |  |  |
| EN ISO 11135-1:2007 Steriliza   |  | oxide-Part 1: Requirements for development,  |  |  |  |
|   |  | t 7 Ethylene oxide sterilization residues  |  |  |  |
| EN 556-1:2001/AC:2006 Sterili   |  | ents for Medical Devices to Be Designated  |  |  |  |
| EN ISO 11607-1:2009 Packaging for terminally sterilized medical devices - Part 1: Requirements for materials, |  |  |  |  |  |
| sterile barrier systems and packaging systems   |  |  |  |  |  |
| EN 60825-1:2007 Safety and laser product Equipment Classification and Requirements                            |  |  |  |  |  |
| EN 60601-1-6:2010 Medical ele<br>Usability.   | ectrical equipment-Part 1-6: General i   | requirements for safety-Collateral standard:   |  |  |  |
| EN 62366:2008 Medical Devices – Application of usability engineering to medical devices                       |  |  |  |  |  |
| EN 62304:2006/AC:2008 Medical device software - Software life-cycle processes IEC 62304:2006                  |  |  |  |  |  |
| EN 60601-1:2006 /AC:2010/AC and essential performance   | 2013 Medical electrical equipment  | - Part 1: General requirements for basic safety  |  |  |  |
| EN 60601-1-2:2007/AC:2010   | Medical electrical equipment - Part 1-<br>eral standard: Electromagnetic compa   | 2: General requirements for basic safety and atibility - Requirements and tests        |  |  |  |
|   | Iedical electrical equipment - Part 1-3<br>eral Standard: Radiation protection in  | 3: General requirements for basic safety and a diagnostic X- ray equipment             |  |  |  |
| EN 60601-2-28:2010 Medical electrical equipment - Part 2-28: Particular requirements for the basic safety and |  |  |  |  |  |
| essential performance of X-ray tube assemblies for medical diagnosis  |  |  |  |  |  |
| EN 60601-2-43:2010 Medical electrical equipment - Part 2-43: Particular requirements for basic safety and     |  |  |  |  |  |
| essential performance of X-ray equipment for interventional procedures  |  |  |  |  |  |
| Particular conditions applicable to the use of the  | Users should be trained, licensed, and/or certified in the proper use of medical x-ray equipment and its medical applications. |  |  |  |  |
| Notified body 0197 (TÜV Rheinland LGA Products GmbH   |  | 4- C. 111  |  |  |  |
| Notified body   | <u> </u>   |  |  |  |  |
| Certificate number and effective dates  | HD-60113441 0001 ———————————————————————————————   | DD 60113440 0001 Aspects of manufacture concerned with                                 |  |  |  |
| enective dates  | Equipment  | securing and maintaining sterile conditions  |  |  |  |
|   | Nov 19, 2011 – Nov 18, 2021  | for sterile drapes and image selector mice   |  |  |  |
|   |  | Nov 19, 2016 – Nov 18, 2021  |  |  |  |
| Period of validity of this  | This declaration applies to O-arm O2 Imaging Systems with serial numbers 977,  |  |  |  |  |
| declaration of conformity 1053, 1188, 1249, 1255, 1264, 1266, 1269, 1278, 1284, 1286, 1288                    |  |  |  |  |  |
|   | 1293, 1296 through 1300, 1302, and 1304 and above as well as all O-arm O2  |  |  |  |  |
| This Date of Co. C.   | Imaging Systems with "R" suffix se   |  |  |  |  |
| devices as specified in the packi   | ng list and/or labels belonging to this  | of the manufacturer and covers all medical declaration and is only valid in connection |  |  |  |
| with the unit or component spec   | ific documentation accompanying the  | e unit certification.  |  |  |  |

Paul Smolenski, Sr. Manager, RA

and Sambolin at Littleton, Massachusetts 01640, USA 13-Apr -2017