

DECLARATION OF CONFORMITY

MANUFACTURER: Hartalega NGC Sdn. Bhd.
No. 1, Persiaran Tanjung, Kawasan Perindustrian
Tanjung, 43900 Sepang, Selangor, Malaysia

EUROPEAN REPRESENTATIVE: Medical Device Safety Service (MDSS)
Schiffgraben 41, 30175 Hannover,
Germany

PRODUCT: Nitrile Powder Free Examination Gloves

CLASSIFICATION: Class I, according to Annex IX of Directive
93/42/EEC

**CONFORMITY ASSESSMENT
ROUTE:** Annex VII

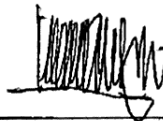
WE HEREWITH DECLARE THAT THE ABOVE MENTIONED PRODUCTS MEET THE PROVISIONS OF THE COUNCIL DIRECTIVE 93/42/EEC FOR MEDICAL DEVICES, ALL SUPPORTING DOCUMENTATION IS RETAINED UNDER THE PREMISES OF THE MANUFACTURER.

STANDARDS APPLIED: Refer to Attachment

START OF CE-MARKING: November 15, 2014

PLACE, DATE OF ISSUE: Hartalega NGC Sdn. Bhd., 18th July 2016

SIGNATURE:



NAME: KUAN EU JIN
POSITION: QUALITY MANAGEMENT
REPRESENTATIVE

ATTACHMENT 1

Standard	Title
ISO 9001:2008	Quality Management System – Requirement
EN ISO 13485:2012+AC:2012	Medical Device – Quality Management System – Requirement for Regulatory Purpose
EN 455 – 1:2000	Medical Device for Single Use Part 1: Requirement and Testing for Freedom from Holes
EN 455 – 2:2009+A2:2013	Medical Device for Single Use Part 2: Requirement and Testing for Physical Properties
EN 455 – 3:2006	Medical Device for Single Use Part 3: Requirement and Testing for Biological Evaluation
EN 455 – 4:2009	Medical Device for Single Use Part 4: Requirement and Testing for Shelf Life Claim
BS EN 1041:2008	Information Supplied by the Manufacturers with Medical Devices
ASTM D6319 – 10	Standard Specification for Nitrile Examination Gloves for Medical Application
BS EN ISO 14971:2012	Risk Management for Medical Devices
ISO 15223 – 1:2012	Medical devices – Symbol to be Used with Medical device Labels, Labeling and Information to be Supplied Part 1: General Requirement
ISO 10993 – 1:2009/Cor1:2010	Biological Evaluation of Medical Devices Part 1: Evaluation and Testing within a Risk Management System
ISO 10993 – 5:2009	Biological Evaluation of Medical Devices Part 5: Test for In Nitro Cytotoxicity
ISO 10993 – 10:2010	Biological Evaluation of Medical Devices Part 10: Test for Irritation and Delayed – Type Hypersensitivity
ISO 2859 – 1:1999	Sampling Procedures and Tables for Inspection by Attributes

Document Title

Preshipment Inspection.

Document Number

FN QA 12.0

Revision Number

7

Effective Date

11/01/2019

Inspection Date: 11/05/2020	Buyer: LABMARKER DIS TICARET LTD. STI.
PO No: 1105110 (LBMK 02/20)	Trademark: My Glove My Sense
Lot No: 1105110	

CONSIGNMENT DETAILS AND SAMPLING


Size	S	M	L				Total
Article/ Ref / Code No	N/A	N/A	N/A				-
Lot Size	20 box(es) per carton			100 gloves per box			
Gloves	260,000	1,700,000	1,938,000				3,898,000
Cartons	130	850	969				1,949
Sampling Carton	8	20	20				48
Sample size, gloves							
Watertight	80	125	125				330
Visual	80	125	125				330
Dimension	13	13	13				39
Physical property	13	13	13				39
Gloves count per box	2	2	2				6

Carton Numbers Sampled :

S	02	124	71	99	59	47	85	26		
M	06	784	831	372	412	201	222	101	46	139
	591	325	288	493	652	549	442	545	753	714
L	39	165	521	553	678	637	592	763	930	812
	840	881	65	231	301	256	425	441	98	367

REMARKS :

QA PASSED
FOR RELEASE

Initial: 
 Name / Title : NORHAFIZAH HANIM BAHARUDIN
 Assistant Manager - QA
 Date: 11/05/2020
 ID NO. : 200892



Approved By
 Nurul Aisyah Kong
 Date
 31/12/2018

Document Title

Preshipment Inspection.

Document Number

FN QA 12.0

PO No: 1105110 (LBMK 02/20)

Trademark: My Glove My Sense

Sampling Plan			
<input type="checkbox"/> Single	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Tightened	<input type="checkbox"/> Reduced
<input type="checkbox"/> Double	<input type="checkbox"/> Tightened	<input type="checkbox"/> Reduced	
<input checked="" type="checkbox"/> Multiple	<input type="checkbox"/> Reduced		

Revision Number

7

Effective Date

Refer to page 1

1. WATERTIGHT TEST		
Inspection Level : G1	AQL Level : 1.5	Test method base on : EN 455-1

Conducted by / date: Rega, Tika, Sanju & Hem (11/05/2020)

Sample Size (pcs)	S			M			L									
	80			125			125									
Watertight machine number	PSI P4-WT-M16			PSI P4-WT-M17			PSI P4-WT-M17									
	Sampling	Ac	Re	Found	Ac	Re	Found	Ac	Re	Found	Ac	Re	Found	Ac	Re	Found
1st	0	5	0	1	7	0	1	7	0							
2nd	3	8	-	4	10	-	4	10	-							
3rd	6	10	-	8	13	-	8	13	-							
4th	9	12	-	12	17	-	12	17	-							
5th	12	13	-	15	19	-	15	19	-							
6th																
7th																
Accept	Rega			Tika			Sanju									
Reject																

Approved By
Nurul Aisyah Kong
Date
Refer to page 1

Document Title

Preshipment Inspection.

Document Number

FN QA 12.0

Sampling Plan

- | | |
|-----------------------------------|------------------------------------|
| <input type="checkbox"/> Single | <input type="checkbox"/> Normal |
| <input type="checkbox"/> Double | <input type="checkbox"/> Tightened |
| <input type="checkbox"/> Multiple | <input type="checkbox"/> Reduced |

Revision Number

7

Effective Date

Refer to page 1

PO No: 1105110 (LBMK 02/20)

Trademark: My Glove My Sense

6. PHYSICAL PROPERTIES TEST					
Conducted by / date: Moe (11/05/2020)					
Inspection Level : N=13			In compliance with : EN455-2		
Sample size : 13 Pieces			Median value obtained must meet specification set		
SIZE	Machine serial number	Force at Break (N) before aging		Force at Break (N) after aging	
Extra-Small					
Small	I33065434565CS	6.23			
Medium	I33065434565CS	5.47			
Large	I33065434565CS	5.90			
Extra-Large					
Specification		≥ 4		≥ 4	
DISPOSITION :	Extra-Small	Small	Medium	Large	Extra-Large
ACCEPT /	N/A	√	√	√	N/A
REJECT					

Approved By
Nurul Aisyah Kong
Date
Refer to page 1



Notified Body 0321

Issued to: **LABMARKER DIS TIC LTD STI**
Istasyon Yolu Sok. No. 3
34840 Altintepe Maltepe
Istanbul
TURKEY

SATRA Client : P1144

EC Type-Examination Certificate

Number 7726 Issue 3 Extension 9

This is to certify that the product group reference "My Glove Nitrile Examination Glove" comprising the following products:

Product Reference	Description
My Glove Nitrile Examination Glove	Powder free Blue Nitrile disposable five fingered glove

Sizes:6 (XS) to 10 (XL)

Classification:

EN 388:2003	Level	EN 374-1:2003	Level
Abrasion resistance	0	Sodium Hydroxide 40%	6
Blade cut resistance	0		
Tear resistance	0		
Puncture resistance	0		
EN 374-2:2003			
Air leak	Pass		
Water Leak	Pass		

Technical reports:

SATRA: CHM0210704/1301/RS, CM0227109/1431/EN, SPC0232012/1505 Issue 2, CHM0231968/1505/EN, CHM0236408/1528/DRWM

has been subject to an EC Type-examination in accordance with Article 10 of the PPE Directive (89/686/EEC) and has been shown to satisfy the relevant provisions of this Directive for the complex category through:

- i Testing to the following standard:
EN 374-1: 2003 excluding clause 5.3.2; EN388: 2003; EN 420: 2003+ A1: 2009
- ii Examination of the relevant technical documentation.

You are therefore licensed to mark the product(s) listed above in accordance with Article 13 of Directive (89/686/EEC) and any relevant amending Directives once you have drawn up an EC declaration of product conformity. Please note that:

1. Full details of the certification and product are contained in the manufacturer's technical file
2. This certificate is issued subject to the conditions on the reverse side of this certificate
3. CE Marking of production is also reliant on current compliance with Directive 89/686/EEC Article 11
4. Where a translation of this certificate exists, the English language version shall be considered as the authoritative text

Signed:

(Camille Lu)

Date 05/02/2018

Signed:

On behalf of SATRA