



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

## EU QUALITY MANAGEMENT SYSTEM CERTIFICATE No. 2026-MDR/QS-009/A

**Herb-Pharma Corporation s.r.o.**

404 Veľké Ludince, 935 65, Slovak Republic  
SRN No.: SK-MF-000005839

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:

**fytofontana HEMORRELAX rectal suppositories**

**Trade name: see Annex I**

**Intended purpose: see Annex II**

**MD class IIb**

(detailed list is stated in the annex(es) if applicable)

**meets the requirements on quality management system according to the Chapter I and III of 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 Technical Documentation Assessment Report No. MDR704\_2024 from 2026-01-23, Clinical Evaluation Assessment Report No. MDR704\_2024 from 2026-01-23 and Audit Report No. SK-0708/26 from 2026-01-25 and Decision on MD / IVD / Conformity Assessment No. MDR704\_2024/A from 2026-07-16. 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: **2026-07-16**  
Valid until: **2029-04-18**  
First issue: **2026-01-26**  
Revision: **01**  
History: **See Annex III**

In Bratislava, Slovak Republic, 2026-07-16

**3EC International a. s.**  
**Katarína Tomin Srdošová, PhD.**  
Director of NB 2265