

# **ERTIFICATE**



Management System as per EN ISO 13485 : 2016

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

## COMO P.C.

26th km Old Road Thessalonikis – Evzonon, GR570 11 THESSALONIKI, GREECE

Applies a Quality Management System for Medical Devices in line with the above Standard for the following Scope

MANUFTURING AND DISTRIBUTION OF DISPOSAL MEDICAL MASKS.

Certificate Registration No.: 20302200003971

Valid until: 2023-11-04

Myaymon

Maria Agapitou Head of Management Systems & Products Certification Division Certification Body at TÜV AUSTRIA

Athens, 2020-11-05

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS 429, Mesogeion Ave. GR-153 43 Athens, Greece www.tuvaustriahellas.gr



CePRK413\_ASe

Headquarters in Athens bear the responsibility of the Certification decision



# ΠΙΣΤΟΠΟΙΗΤΙΚΟ



Για το Σύστημα Διαχείρισης σύμφωνα με το Πρότυπο EN ISO 13485 : 2016

Τεκμηριώθηκε και βεβαιώνεται μέσω των Διαδικασιών της TÜV AUSTRIA, ότι η

#### COMO I.K.E.

26° χλμ Παλαιάς οδού Θεσσαλονίκης – Ευζώνων 570 11 ΘΕΣΣΑΛΟΝΙΚΗ, ΕΛΛΑΔΑ

Εφαρμόζει ένα Σύστημα Διαχείρισης Ποιότητας για Ιατροτεχνολογικές Συσκευές και Προϊόντα σε συμφωνία με το παραπάνω Πρότυπο για το ακόλουθο Πεδίο Εφαρμογής

ΠΑΡΑΓΩΓΗ ΚΑΙ ΕΜΠΟΡΙΑ ΙΑΤΡΙΚΩΝ ΜΑΣΚΩΝ ΜΙΑΣ ΧΡΗΣΗΣ.

Αριθ. Εγγραφής Πιστοποιητικού: 20302200003971

Ισχύει έως: 2023-11-04

Myaymon

Μαρία Αγαπητού Διευθύντρια Πιστοποίησης Συστημάτων Διαχείρισης και Προϊόντων

Οργανισμός Πιστοποίησης ΤÜV AUSTRIA

Αθήνα, 2020-11-05

Η παρούσα Πιστοποίηση πραγματοποιήθηκε σύμφωνα με την Διαδικασία Επιθεώρησης και Πιστοποίησης της TÜV AUSTRIA και επιτηρείται σε τακτά χρονικά διαστήματα.

TÜV AUSTRIA HELLAS Λ. Μεσογείων 429 Τ.Κ. 153 43 Αθήνα, Ελλάδα www.tuvaustriahelias.gr



Headquarters in Athens bear the responsibility of the Certification decision







#### LAB N° 1827 L

			LAB N° 1827 L					
TEST R EPORT	Defer to Analytical Depart Nu	um h o u	Page: 1 of 2					
I EST K EPORT		Refer to Analytical Report Number						
	COMO MONOPROSOPI IKE							
S PONSOR	26KLM OLD NATIONAL RO	AD						
OT CHOCK	THESSALONIKIS EVZONOR	N						
	GREECE	GREECE						
T EST M ETHOD	Bacterial Filtration Efficiency	Bacterial Filtration Efficiency (BFE) – EN 14683:2019+AC:2019 App B						
TEST ITEM - INFORMATION F ROM T	THE S PONSOR							
PRODUCTNAME	Medical disposable face mas	ks						
M ATRIX OF THE P RODUCT	Face Mask							
Ватсн	211020A	CODE	Not provided					
E UROFINS C OSMETICS & PERSON	NAL C ARE ITALY IDENTIFICATION	·	·					
M ATERIAL ITEM A LIQUOT	N720AA0381-1							
P ARCEL R EGISTRATION N.	IP-N7-2020297-AAA	RECEIVING DATE	23 Oct 2020					
A NALYSIS S TARTING D ATE	26 Oct 2020	A NALYSIS ENDING DATE	27 Oct 2020					
<b>Р</b> ното о <b>г</b> тне <b>Т</b> е <b>зт І</b> тем								
			SULT UNIT					
	ALIQUOT 1		8,17 %					
RESULTS	ALIQUOT 2 ALIQUOT 3		3,64 % 3,67 %					
	ALIQUOT 3 ALIQUOT 4		5,85 %					
	ALIQUOT 5		3,53 %					
			,					
D ETAILED R ESULTS	See Addendum N. 1 (1 page)	)						

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The test results relate only to the tested items. Sampling, except specific indication on test report, is always intended to be made by the Sponsor.

Information on the test item provided by the Sponsor are under Sponsor responsibility.







Started on: 26/10/2020

Batch: N720AA0381

Sample description: Medical disposable face masks

Lot Number: 211020A

## **Negative Control Plate Counts**

	Stage 1	Stage 2	Stage 3*	Stage 4*	Stage 5*	Stage 6*	Mean
Negative Control (CFU)	0	0	0	0	0	0	0

"number of colonies adjusted with positive-hole correction table

## Positive Controls Plate Counts

	Stage 1	Stage 2	Stage 3*	Stage 4*	Stage 5*	Stage 6*	THEODI
Size of particle (µm)	7,00	4,70	3,30	2,10	1,10	0,65	Total CFU
Positive Control N.1 (CFU)	220	308	785	477	311	217	2318
Positive Control N.2 (CFU)	247	292	1089	472	276	211	2587

"number of colonies adjusted with positive-hole correction table

Mean of the total plate counts of the two positive controls (CFU):

2452

#### Mean Particle Size (MPS)

	MPS
Positive Control N.1 (µm)	2,98
Positive Control N.2 (µm)	3,11
Mean (μm)	3,05

#### Test specimens Plate Counts

	Stage 1	Stage 2	Stage 3*	Stage 4*	Stage 5*	Stage 6*	Total CFU
N720AA0381-1 - Aliquot 1	0	0	0	4	13	27	44
N720AA0381-1 - Aliquot 2	0	0	0	0	11	20	31
N720AA0381-1 - Aliquot 3	0	0	0	2	7	25	34
N720AA0381-1 - Aliquot 4	0	0	0	4	7	22	33
N720AA0381-1 - Aliquot 5	0	0	0	2	6	30	38

<sup>\*</sup>number of colonies adjusted with positive-hole correction table

#### Test specimens Bacterial Filtration Efficiency (BFE)

	BFE (%)
N720AA0381-1 - Aliquot 1	98,17
N720AA0381-1 - Aliquot 2	98,64
N720AA0381-1 - Aliquot 3	98,67
N720AA0381-1 - Aliquot 4	98,85
N720AA0381-1 - Aliquot 5	98,53



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Analytical Report Nr. Sample code Nr. Date AR-20-YL-006895-01 560-2020-00007809

27/10/2020

# ANALYTICAL REPORT

#### **Client Information**

Eurofins Cosmetics and Personal Care Italy Srl Lungotevere A. da Brescia, 11 ROMA ITALY

StaffCOSME@eurofins.com

For the attention of Dept Reports & Sample Registration

#### **Sample Information**

**Order Code:** EUAA70-0008920

Reception Date:26-Oct-2020Analysis Starting Date:26-Oct-2020Analysis Ending Date:27-Oct-2020

**Sample code Nr.** 560-2020-00007809

Sample described as: Masks

# Requirements and decision rule

Customer requirements: No requirements

Decision Rule: Not applicable.

Information provided by the customer\*

Client Reference: MEDICAL DISPOSABLE FACS MASKS

Sample Description: COMO MONOPROSOPI IKE

**Purchase Order Number:** 

Batch 211020A





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Analytical Report Nr.
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Date

AR-20-YL-006895-01 560-2020-00007809 27/10/2020

# **SAMPLE PICTURE**





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 Analytical Report Nr.
 AR-20-YL-006895-01

 Sample code Nr.
 560-2020-00007809

**Date** 27/10/2020

## **CONCLUSION:**

TEST PROPERTY	PASS	FAIL	REMARKS
Breathability (Differential Pressure) EN 14683:2019+AC:2019 Annex C			
A - Mask			REFER RESULT

Remark: Test has been performed as per application request





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 Analytical Report Nr.
 AR-20-YL-006895-01

 Sample code Nr.
 560-2020-00007809

**Date** 27/10/2020

#### **COMPONENT LIST:**

COMPONENT ID	COMPONENT NAME	MATERIAL DESCRIPTION	COLOR	REMARKS
CUST 01	A - Mask	Mask	Blue	
1	l	L	1	1



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AR-20-YL-006895-01 560-2020-00007809

Date

27/10/2020

MASKS TESTING CAS No. RESULTS UNC. LOQ GUIDELINES

Analyses on: A - Mask

**Breathability (Differential Pressure)** 

Analysis Ending Date: 27/10/2020

EN 14683:2019+AC:2019 Annex C

Differential pressure

25.3 Pa/cm<sup>2</sup>

Complete test data reported at Annex.



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Analytical Report Nr. Sample code Nr. Date AR-20-YL-006895-01 560-2020-00007809

27/10/2020

Signed for and on behalf of Eurofins Textile Testing Spain:



Report electronically validated by

#### **Axel Ferrando**

Physical-Mechanical Lab Manager

#### **EXPLANATORY NOTE**

- ◆ Test not covered by ENAC accreditation scope
- Test is subcontracted within Eurofins group and is accredited
- Test is subcontracted within Eurofins group and is not accredited
- Test is subcontracted outside Eurofins group and is accredited
- ☐ Test is subcontracted outside Eurofins group and is not accredited
   N/A = Not Applicable

\*Eurofins Textile Testing Spain S.L.U is not responsible of the information supplied by the costumer and reported as section "Information provided by the costumer\*".

Eurofins General Sales Terms and Conditions Applied.

Results obtained refer only to samples, products or material received in Laboratory, as described in section "Sample information" and tested in conditions shown in present report.

Test uncertainties not reported are at customer disposal, for those tests in which it is possible to evaluate the test uncertainty.

The reported expanded uncertainty is based on a standard uncertainty multiplied by a coverage factor k = 2, which for a normal distribution provides a level of confidence of approximately 95%.

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If you happen to have any comments, please do it by sending email to textile\_spain@eurofins.com and referring to this report number.

**End Of Report** 



**Analytical Report Nr.** AR-20-YL-006895-01 **Sample code Nr.** 560-2020-00007809

## METHOD FOR DETERMINATION OF BREATHABILITY (DIFFERENTIAL PRESSURE)

Test Method: EN 14683: 2019+AC: 2019 Annex C

Number of test specimens: 5

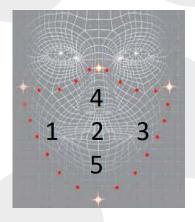
Number of test per specimen: 5

Sample area tested: Circular, diameter 2,5 cm

Tested area of the test sample: 4,9 cm<sup>2</sup>

Flow rate during testing: 8±0,25 l/min

General location of measurement areas: Representative of the overall surface.



#### Results

Units (Pa)						ΔΡ	
Specimen	Position	Position	Position	Position	Position	Mean value	(Pa/cm²)
	1	2	3	4	5	(Pa)	(Fa/CIII-)
1	116	127	129	126	125	125	25,4
2	122	114	123	127	123	122	24,9
3	123	118	127	131	125	125	25,5
4	121	126	123	129	125	125	25,5
5	122	129	124	125	120	124	25,3
Me					Mean Value	25,3	
						Uncertainty	± 1,3

## Observation:

For thick and rigid masks the test method may not be suitable as a proper seal cannot be maintained in the sample holder.



# Certificate of Analysis

Page 1 of 3 Analytical Report: AAA01191 Eurofins Batch Number N720AA0384

Version: 1

COMO MONOPROSOPI IKE 26KLM OLD NATIONAL ROAD THESSALONIKIS EVZONON, GR Client Account Number: A00925520THA Eurofins Quote Number: N3OPPT20006503

General Method Reference: EN 14683:2019/AC 2019 App D

Analysis	Specification	Result	Unit					
Eurofina Cample Number N7204 40294 1								
•	Eurofins Sample Number N720AA0384-1  MEDICAL DISPOSABLE FACE MASKS - aliquot 1; Lot # 211020A; Original Received Date 23-Oct-2020;							
Microbial Cleanliness (E		211020A, Original Neceived Da	16 25-061-2020,					
Aerobic count		18.81	CFU/g					
Aerobic count		63.00	CFU/sample					
Yeasts and Moulds		4.48	CFU/g					
Yeasts and Moulds		15.00	CFU/sample					
Total Bioburden	≤ 30	23.29	CFU/g					
Total Bioburden		78.00	CFU/sample					
Analysis Date: 23-Oct-2020 to 30-Oct-2020								

Eurofins Sample Number N720AA0384-2					
MEDICAL DISPOSABLE	FACE MASKS - aliquot 2; Lot #	211020A; Original Received Date	te 23-Oct-2020;		
Microbial Cleanliness (E	Bioburden)				
Aerobic count		18.46	CFU/g		
Aerobic count		65.00	CFU/sample		
Yeasts and Moulds		11.22	CFU/g		
Yeasts and Moulds		31.00	CFU/sample		
Total Bioburden	≤ 30	25.29	CFU/g		
Total Bioburden 85.00 CFU/sample					
Analysis Date: 23-Oct-2020 to 30-Oct-2020					

Eurofins Sample Number N720AA0384-3							
MEDICAL DISPOSABLE	MEDICAL DISPOSABLE FACE MASKS - aliquot 3; Lot # 211020A; Original Received Date 23-Oct-2020;						
Microbial Cleanliness (E	Microbial Cleanliness (Bioburden)						
Aerobic count		15.88	CFU/g				
Aerobic count		54.00	CFU/sample				
Yeasts and Moulds		13.24	CFU/g				
Yeasts and Moulds		45.00	CFU/sample				
Total Bioburden	≤ 30	29.12	CFU/g				
Total Bioburden 99.00 CFU/sample							
Analysis Date: 23-Oct-2020 to 30-Oct-2020							



# Certificate of Analysis

Page 2 of 3 Analytical Report: AAA01191 Eurofins Batch Number N720AA0384

Version: 1

Analysis	Specification	Result	Unit		
Furofina Cample Numb	N7204 40294 4				
Eurofins Sample Number N720AA0384-4					
MEDICAL DISPOSABLE FACE MASKS - aliquot 4; Lot # 211020A; Original Received Date 23-Oct-2020;					
Microbial Cleanliness (Bioburden)					
Aerobic count		17.88	CFU/g		
Aerobic count		59.00	CFU/sample		
Yeasts and Moulds		10.22	CFU/g		
Yeasts and Moulds		41.00	CFU/sample		
Total Bioburden	≤ 30	27.94	CFU/g		
Total Bioburden		92.00	CFU/sample		
Analysis Date: 23-Oct-2020 to 30-Oct-2020					

Eurofins Sample Number N720AA0384-5					
MEDICAL DISPOSABLE FACE MASKS - aliquot 5; Lot # 211020A; Original Received Date 23-Oct-2020;					
Microbial Cleanliness (Bioburden)					
Aerobic count		17.72	CFU/g		
Aerobic count		61.00	CFU/sample		
Yeasts and Moulds		7.24	CFU/g		
Yeasts and Moulds		15.00	CFU/sample		
Total Bioburden	≤ 30	23.79	CFU/g		
Total Bioburden		79.00	CFU/sample		
Analysis Date: 23-Oct-2020 to 30-Oct-2020					

# Sample Compliance Assessment

The following Samples meet the requirement(s) for all listed test(s) where specifications were applied:

N720AA0384-1,

N720AA0384-2,

N720AA0384-3,

N720AA0384-4,

N720AA0384-5



# Certificate of Analysis

Page 3 of 3 Analytical Report: AAA01191 Eurofins Batch Number N720AA0384

Version: 1

# Contracted Company: Eurofins Cosmetic & Personal Care Italy (Vimodrone)

via Bruno Buozzi, 2, Vimodrone (MI), IT-20055 Italy InfoCosme@eurofins.com

Questions about this report should be directed to your project manager or the general email listed above.