



ADVANCING HEALTH TECH

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MASK CERTIFICATION

ISO 13485 : 2016 CERTIFICATE

Mask Certification

Why ISO 13485 : 2016 so important?

ISO 13485 ensures that manufacturers continue to design, develop, produce, install and deliver safely and in compliance with relevant regulatory requirements and the intended purpose of medical devices.

ISO 13485:2016 is the standard for a Quality Management System ("QMS") for the design and manufacture of Medical Devices.



GDPMD CERTIFICATE

Mask Certification

Why GDPMD so important?

The objective of GDPMD is to ensure the quality, safety and performance of medical devices which include but are not limited to product sourcing and procurement; transportation and delivery; storage; installation, commissioning, service and maintenance, calibration and after sales service; tracking, documentation and record-keeping practices.



ISO 14001: 2015 CERTIFICATE

Mask Certification

Why ISO 14001:2015 so important?

ISO 14001 helps businesses of all sizes across all sectors make their day to day operations more sustainable. Sustainability can ultimately save money, improve brand reputation, engage employees and build resilience against uncertainty as well as the ability to rapidly adapt to change.

ISO 14001 Environmental Management System (EMS) enhance brand image as an eco-friendly company. Provides assurance of company's legal compliance. Facilitates access to the growing "green market". Cost-saving through the efficient use of resources and proper waste management.





Peg. Number	15919 - E	Valid From	2019-05-17
First issue date	2016-05-20	Last charge date	2021-06-03
Valid until	2022-05-19	WFSector	22,14,05,04

Environmental Management System Certificate ISO 14001:2015

We certify that the Environmental System of the Organization:

PECCA LEATHER SDN. BHD.

Is in compliance with the Standard UNI EN ISO 14001:2015 for the following products/services:

Manufacturing of leather and synthetic leather seat cover and interior finishing by laminating, cutting, sewing and related sub-processes. Design, development and manufacturing of face mask for surgical/ medical & general use, by slicing and ear loop velding.



The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kivis Germet Italia contructual requirements. The date of issuance of this centricate is the date of first issue by another accredited body. This certificate is composed of 1 proje.

Kiwa Cernet Ralis 5 p.A. Societé con socie unico, argyptis all'attivité di diracière e coordinamento di Kiwa Italia Hobieg 54 Via Cathuno, 30 40057 Granacia dell'Emile 800 Tel +30.001-693.3.111

RTIFICA

Tel +39.061.499.3.111 Fax +39.051.703.362 Email:info@kivacomvet.it www.kiva.it



PECCA LEATHER SDN. BHD. Registered Headquarters - No. 1, Jalan Perindustrian Des

 - No. 1, Jalan Perindustrian Desa Aman 1A, Industri Desa Aman, Kepong, 52200 Kuala Lumpur Malaysia
Certified sites

 No. 1, Jalan Perindustrian Desa Aman 1A, Industri Desa Aman, Kepong, 52200 Kuala Lumpur Malaysia



ISO 45001: 2018 CERTIFICATE

Mask Certification

Why ISO 45001:2018 so important?

ISO 45001:2018 is designed to improve a company's OH&S performance in preventing injury and ill-health. This includes taking action to ensure that the job continues to be safe and healthy. Not only is it important to protect employees of workplace, but it is also imperative to improve health and safety performance.

RTIFICATE Kiwa Cennet Italia S.g.A. Società con socio unico. soggena all'attività di descione e coordinamento di Kiwa Italia Holding Sri

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First assedate	2016-05-20	Loss change date	2021-06-03
Valid Uml	2022-11-03	IAF Sector	22,14,05,04

Valid From

Occupational Health and Safety Management System Certificate ISO 45001:2018

We certify that the Occupational Health and Safety Management System of the Organization:

PECCA LEATHER SDN. BHD.

15919-1

Reg Number

Is in compliance with the standard UNI ISO 45001:2018 for the following products/services:

Manufacturing of leather and synthetic leather seat cover and interior finishing by laminating, cutting, sewing and related sub-processes. Design, development and manufacturing of face mask for surgical/ medical & general use, by slicing and ear loop welding.

Chief Operating Officer Giangpiero Pelcredi

The maintaining of the certification is ubject to annual surveiflance and dependent on the observance of Kiwa Cermet Italia contractual requirements. This canfinder is composed of 1 page.

PECCA LEATHER SDN. BHD. Registered Heedquarters

 No. 1, Jalan Perindustrian Desa Aman 1A, Industri Desa Aman, Kepong, 52230 Kuala Lumpur Malaysia Certified attes

 No. 1, Jelan Perindustrian Desa Aman 1A, Industri Desa Aman, Kepong, 52200 Kuala Lumpur Malaysia



SCR Nº 033P

MDA CERTIFICATE

Establishment License

Why MDA so important?

For the purpose of placing a medical device in the market of the manufacturer, Authorised Representative of foreign manufacturer, importer and distributor shall establish, maintain and implement appropriate quality management system that is commensurate with the role and function of the establishment.

Under the Medical Device Act (Act 737) and the Medical Device Authority Act 2012 (Act 738) all medical devices manufactured, imported, or distributed in Malaysia require a registration.

The Medical Device Authority (MDA) is a division of the Ministry of Health Malaysia (MOH) in charge of regulating medical device and its industry players in Malaysia.



MADE IN MALAYSIA CERTIFICATE

Mask Certification

Why Made In Malaysia so important?

Ministry of Domestic Trade and Consumer AFairs (KPDNHEP) is responsible for processing application and issuing Made in Malaysia Logo marking to private or partnership businesses, private limited companies and cooperatives upon compliance with the requirements.

The Made in Malaysia Logo marking is an endorsement that the product is manufactured in Malaysia (country of origin).



EU DECLARATION CE CERTIFICATION

Mask Certification

Why EU Declaration so important?

EU Declaration is an important procedure that guarantees a product's conformity to EU regulations. Manufacturers, importers and distributors of non-food products are obliged to provide the EU Declaration of Conformity if they want to trade in EU/EAA markets.

Selling products without it, is an economic offence that is punished differently by each Member State of the European Union.



Certificate of Verification

Medical Device Safety Service GmbH (MDSS) hereby declares that an Authorized Representative's Mandate according to the EU Regulation 2017/745 (MDR) is in place and that the following tasks have been carried out in accordance with the requirements of the MDR on behalf of the Manufacturer:

> PECCA LEATHER SDN. BHD. No. 1, Jalan Perindustrian Desa Aman 1A, Industri Desa Aman, Kepong 52200 Kuala Lumpur, Wilayah Persekutuan MALAYSIA

MDSS verified that the EU declaration of conformity and technical documentation have been drawn up and, where applicable, that an appropriate conformity assessment procedure has been carried out by the manufacturer;

MDSS keeps available a copy of the technical documentation, the EU declaration of conformity and, if applicable, a copy of the relevant certificate, including any amendments and supplements, issued in accordance with Article 56, at the disposal of competent authorities for the period referred to in Article 10(8);

MDSS complied with the registration obligations laid down in Article 123.3(d) and until Eudamed is fully functional, the corresponding provisions of Directives 90/385/EEC and/or 93/42/EEC have been applied.

Details of the device(s) covered by the Certificate are listed hereafter.

Issued: 2021-08-10

This Certificate is valid without signature. The document can be traced within MDSS' electronic system.

Certificate No.: 467637



FDA REGISTRATION

Mask Certification

Why FDA so important?

The Food and Drug Administration is responsible for advancing the public health by helping to speed innovations that make medical products more effective, safer, and more affordable and by helping the public get the accurate, science-based information they need to use medical products and foods to maintain and improve their health.



SIRIM CERTIFICATE MEDICAL FACE MASK

Mask Certification

Why SIRIM so important?

SIRIM (Standard & Industrial Research Institute of Malaysia) is the national organisation for standards and quality and as a promoter of technological excellence in the Malaysian industry.



SIRIM CERTIFICATE RESPIRATOR

Mask Certification

Why SIRIM so important?

SIRIM (Standard & Industrial Research Institute of Malaysia) is the national organisation for standards and quality and as a promoter of technological excellence in the Malaysian industry.

No Lesen : PC010877 Licence No : LESEN PENSIJILAN BARANGAN Product Certification Licence SIRIM QAS International Sdn. Bhd. dengan ini menganugerahkan kepada MS SIRIM QAS International Sdn. Bhd. hereby grants to PECCA LEATHER SDN. BHD. NO 1A, JALAN PERINDUSTRIAN DESA AMAN 1A SIRIM INDUSTRI DESA AMAN KEPONG 52200 KUALA LUMPUR STANDARDS WILAYAH PERSEKUTUAN, MALAYSIA Lesen untuk menggunakan Tanda Pensijilan di atas barangan a licence to use the Certification Mark on PC 05102004 CB 01 **RESPIRATORY PROTECTIVE DEVICES -FILTERING HALF MASKS** Please refer to detail in the SCHEDULE sebagai mematuhi keperluan as complying with BS EN 149 : 2001+A1 : 2009 maillu Nur Fadhilah binti Muhammad Ketua Pegawai Eksekutif Chief Executive Officer SIRIM QAS International Sdn. Bhd. ch 2021

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SIRIM GAS International Sdr. Bhd. (No. Svarikat 410334-X)	Tarikh Mula Pensijilan	: 18 March 2021	Tarikh Dikeluarkan	: 23 Marci
1, Persiaran Dato' Menteri Seksyen 2, Peti Surat 7035	Certified Since		Issue Date	
40700 Shah Alam Selangor Carul Ehsan MALAYSIA	Sah Sehingga	: 18 March 2022	No Siri	: 062714
	Valid Until		Serial No	
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htp://www.sirim.my htp://www.makesian-pertified.my				

CLEANROOM CERTIFICATE

Mask Certification

Why Cleanroom Certificate so important?

Cleanrooms are ideally suited for face mask manufacturer. Cleanrooms are enclosed and environmentally-controlled spaces in which temperature, humidity, pressure and contaminant levels are kept within strict limits. The controlled environment provided by a clean room helps to ensure that products remain under controlled contamination levels throughout the production process, thereby reducing potential risks to patients. Therefore, appropriate cleanroom designs, and the implementation of personnel policies and procedures that control work within the cleanroom environment, are critical for the production of safe devices.

Medical Devices Cleanrooms are clean air environments where a specific size of air particulates is prevented from entering. Cleanrooms keep air pollutants controlled during manufacturing and operations in face mask production. Our Medical Devices Modular Cleanrooms are developed to meet the required standard of the international organisation for standardisation (ISO) 14644-1: 2015.



FACE MASK PERFORMANCE

Callie offers a variety of masks designs, fit and filtration to match the protection needs for each procedure or risk level.

Material performance are tested and meet ASTM F2100 - 19 and EN 14683 :2019 requirement for surgical/medical face masks range. While respirator was tested and meets EN 149:2001+A1 :2009 & NIOSH 42 CFR part 84 standards.

