

Registration No. 199101010171 (220483-T) SST ID: B16-1808-22000008

A member of Top Glove Corporation Bhd, a Public Listed Company on Bursa Malaysia & Singapore Exchange.

FACTORY 9 : Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor D.E., Malaysia.

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BUSINESS DIRECTION : TO Produce Consistently High Quality Gloves At Efficient Low Cost.

MARKET

FACILITIES : 47 Factories (Malaysia, Thailand, Vietnam & China), 750 Production Lines, 90 Billion Gloves Per Annum, 21,000 Employees.

: Exports to 195 countries worldwide with Marketing Offices in the USA, Germany and Brazil.

### EU DECLARATION OF CONFORMITY (EU DoC)

Manufacturing Site Single Registration Number (SRN)	: TOP GLOVE SDN. BHD : Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor D.E., Malaysia. : MY-MF-000009690
European Authorized Representative	: Top Glove Europe GmbH Bliersheimer Str. 80A, 47229 Duisburg Germany Tel.: +49-(0)2065-76421-0, Fax: +49-(0)2065-76421-19
Single Registration Number (SRN)	: DE-AR-000004968
Name of Device Type Classification Brand Name Size Conformity Assessment Procedure Rule Intended use	<ul> <li>Biodegradable Nitrile Examination Gloves</li> <li>Powder Free</li> <li>Class I, Non Sterile</li> <li>PROSENSO™ (EWBIO35M)</li> <li>XS, S, M, L, XL</li> <li>Annex I, Annex II and Annex IV (Self-declared)</li> <li>Rule 5</li> <li>The gloves are intended to be worn on the hand of healthcare personnel during medical examination procedures to protect cross-contamination between healthcare personnel and patient</li> </ul>
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We herewith declare with our own responsibility that above-mentioned product(s) with CE mark is fully compliance with General Safety Performance Requirement of the Medical Device Regulation (MDR) 2017/745. All supporting documentations are retained under the premise of manufacturer.

### "TO PREVENT CORRUPTION & BRIBERY. CORRUPTION & BRIBERY IS A CRIME. BE HONEST AND NO CHEATING"

DP 03/11/20/TGT

### Applicable Standards:

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No.	Standard	Descriptions	Date Published
1.	EN 455-1:2020	Medical gloves for single use. Part 1: Requirement and testing for freedom from holes.	May 2020
2.	EN 455-2:2015	Medical gloves for single use. Part 2: Requirement and testing for physical properties.	April 2015
3.	EN 455-3:2015	Medical gloves for single use. Part 3: Requirement and testing for biological evaluation.	April 2015
4.	EN 455-4:2009	Medical gloves for single use. Part 4: Requirements and testing for shelf life determination.	October 2009
5.	ISO 20417:2021	Medical devices — Information to be supplied by the manufacturer	April 2021
6.	EN 62366-1:2015+A1:2020	Medical Devices – Part 1: Application of usability engineering to medical devices	August 2020
7.	EN ISO 14971:2019+A11:2021	Medical device - Application of risk management to medical device.	December 2021
8.	ISO 2859-1:2011	Sampling procedures for inspection by attributes – Part 1: Sampling schemes indexed by acceptance quality-limit (AQL) for lot-by-lot inspection	June 2011
9.	EN ISO 10993-1:2020	Biological evaluation for medical device – Part 1: Evaluation and testing within a risk management process	Dec 2020
10.	ISO 10993-5:2009	Biological evaluation of medical devices – Part 5: Tests for in vitro cytotoxicity	June 2009
11.	EN ISO 10993-10:2013	Biological evaluation of medical devices - Tests for irritation and skin sensitization.	August 2013
12.	EN ISO 10993-11:2018	Biological evaluation of medical devices. Tests for systemic toxicity	May 2018
13.	ISO 10993-12:2021	Biological evaluation for medical devices - Sample preparation and reference materials	January 2021
14.	ISO 10993-23:2021	Biological evaluation of medical devices - Part 23: Tests for irritation	January 2021
15.	ISO 15223-1:2021	Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied : General requirements.	July 2021
16.	MDR 2017/745 (Annex I: Chapter 2)	Requirements Regarding Design and Manufacture	April 2017
17.	MDR 2017/745 (Chapter I: Article 2)	Scope and Definitions	April 2017
18.	MDR 2017/745 (Annex VIII)	Classification rules	April 2017

No.	Standard	Descriptions	Date Published
19.	MDR 2017/745 (Annex II)	Technical Documentation	April 2017
20.	MDR 2017/745 (Chapter II: Article 11&12)	Guideline for Authorized Representative	April 2017
21.	MDR 2017/745 (Annex XIV: Part A)	Clinical Evaluation	April 2017
22.	MEDDEV 2.7/1	2.7/1 Clinical Evaluation	Revision 4, June 2016
23.	MEDDEV 2.12-1 rev 8	Medical Device Vigilance System	January 2013
24.	MEDDEV 2.12/1	2.12/1 Medical Device Vigilance System	Revision 8, January 2013
25.	MDR 2017/745 (Chapter VII: Section 2: Article 87-92)	Vigilance	April 2017
26.	MDR 2017/745 (Annex XIV: Part B)	Post Market Clinical Follow-up Studies	April 2017
27.	MEDDEV 2.12/2	2.12/2 Post Market Clinical Follow-up Studies	Revision 2, January 2012
28.	MDR 2017/745 ( Chapter VII: Section 1: Article 83-86) Annex III	Post Marketing Surveillance (PMS)	April 2017
29.	ISO/TR 20416	Medical devices — Post-market surveillance for manufacturers	July 2020
30.	MEDDEV 2.12/Rec 1	2.12 Post - Marketing Surveillance (PMS) post market / production	Revision 11, February 2000
31.	MDR 2017/745	Medical Device Regulation	April 2017

EU DoC Validity Date Basic UDI – DI

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: 18<sup>th</sup> October 2022 until 17<sup>th</sup> October 2023 : 955760101940H5

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Name Pn Noor Akilah Saidin Designation: RA General Manager



### Test Report No. : CRSSA/191124928-CA24243

### Company : Top Glove Sdn Bhd Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor.

### TEST REPORT

Product Description	:	Biodegradable Nitrile Examination Powder Free, Green
Size	:	Large
Quantity Tested	:	200 pieces
Test Conducted	:	Freedom from holes
Test Method	:	EN455 Part 1:2000
Testing Period	:	31 Oct 2019 – 12 Nov 2019

Based on submitted samples, the following results obtained :-

Acceptable Quality Limit (AQL) : 1.5 Accept : 7 Found : 1

Result : Within AQL

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CHEE TUCK CHOON

SECTION HEAD IKM No. M/3983/6401/12/14

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SGS (Malaysia) Sdn.Bhd. (Company No. 10871-T)

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### TEST REPORT

Product Description	:	Biodegradable Nitrile Examination Powder Free, Green
Size	:	Large
Quantity Tested	:	13 pieces
Test Conducted	:	Dimensions
Test Method	:	EN 455 Part 2:2015
Testing Period	:	31 Oct 2019 – 12 Nov 2019

Based on submitted samples, the following results obtained :-

Size	М	М	М	М	М	М	М	М	М	М	М	М	М	Median
Width Median: 110±10mm	103	102	102	104	104	104	103	104	104	103	104	103	103	103
Length Median: ≥ 240mm	245	247	253	245	243	247	250	248	250	253	250	253	248	248

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### <u>TEST REPORT</u>

Product Description	:	Biodegradable Nitrile Examination Powder Free, Green
Size	:	Large
Quantity Tested	:	13 pieces
Test Conducted	:	Force at Break During Shelf Life and After Challenge
Test Method	:	EN 455 Part 2:2015
Ageing	:	$70 \pm 2 \text{ Deg C}$ for 168 hrs
Testing Period	:	31 Oct 2019 – 12 Nov 2019

		Force at	Break, N
SIZE	SAMPLE NO.	<b>BEFORE AGING</b>	AFTER AGING
L	1	5.6	6.8
	2	6.5	7.1
	3	6.6	6.7
	4	7.2	6.9
	5	4.6	7.4
	6	5.4	7.5
	7	5.6	7.2
	8	7.1	7.1
	9	6.0	6.4
	10	5.5	8.0
	11	5.6	6.8
	12	6.6	6.5
	13	6.2	6.6
Median		6.0	6.9
Requirement		$\geq 6.0$	$\geq 6.0$

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### Company : Top Glove Sdn Bhd Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru, 41050 Klang, Selangor.

### TEST REPORT

Product Description	:	Biodegradable Nitrile Examination Powder Free, Green
Size	:	Large
Quantity Tested	:	5 pieces
Test Conducted	:	Powder Content
Test Method	:	EN455 Part 3:2015
Testing Period	:	31 Oct 2019 – 12 Nov 2019

On testing the samples, the following results were obtained:-

**SIZE** 

**Average Powder Mass per Glove** 

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0.4 mg

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TOP GLOVE SDN. BHD. TOP GLOVE, TOP QUALITY, TOP EFFICIENCY, GOOD HEALTH, SAFETY FIRST & BE HONEST

# SHELF LIFE REPORT OF MEDICAL DEVICE (Real Time)

# Biodegradable Nitrile Exam Glove

Prepared for

## Top Glove Sdn Bhd

### March 2022

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### SHELF-LIFE STUDY ANALYSIS: REAL TIME STUDY (EN 455) BIODEGRADABLE NITRILE EXAMINATION GLOVES – POWDER FREE

### A. Study Background

Reason for study	: New Product
Initiate date	: 5 October 2018
Initiated by	: Nurhazimah binti Zulkarnain

### **B. Product Background**

Product Name	: Biodegradable Nitrile Examination Gloves, Powder free
Specification	: EN455-1, EN455-2
Features	: Ambidextrous, Powder free, Beaded cuff.
Sterilization	: None.
Treatment	: Chlorination

### C. Test Procedure

Guidance	: EN455
Description	: 3 lots of samples taken from finish goods which there are documented
	condition of storage. The condition to be documented are:
	i. Date of manufacture
	ii. Length of storage in warehouse
	iii. Location of warehouse
	iv. Storage Temperature
	v. Storage Humidity

### **D.** Test Method / Reference Standard

Product Specification : EN455-1, EN455-2	
Sampling plan	: ISO 2859
a) Test method for Gloves:	
i. Freedom from holes	: Test method EN455-1
ii. Physical Requirements	: Test method EN455-2
<b>5</b> 1	

Item	Inspection level & AQL	Sample size (pieces) / set	Acc / Rej (pieces)	Acceptance Criteria
Freedom from holes	G1 AQL 1.5	200	7/8	Meet EN455-1 requirement
Physical Requirement (Dimension)	13 pcs	13	Median value meet EN455-2	Meet EN455-2 requirement
Physical Requirement (Force at break)	13 pcs	13	Force at break = median 6 Newton	Meet EN455-2 requirement
Total glove/set		226		

Inspection level and sample size:

Estimate gloves piece needed for = 5 times sampling sets x 226 pieces = 1,130 total pieces/ lot 3 lots tested for shelf life study, estimated total quantity = 1,130 pcs x 3 lots = 3,390 pieces Note: Set 1: Before aging test, within 96 hours.

> Set 2: After 11 months Set 3: After 17 months Set 4: After 29 months Set 5: After 41 months

Storage condition

Samples are kept at room condition that the temperature and relative humidity is as below (uncontrolled):

- a) Temperature = 22-40 °C, average  $27 \pm 5$  °C.
- b) Relative Humidity = 45-80 %, average  $65 \pm 5$  %.

E.	Samp	ing	Data

Sampling location	: Finish good area / warehouse.
Sampling date	: 5 October 2018
Sample time	: 9.30 a.m

3 lots of samples data as below:

Lot Number	Lot 1	Lot 2	Lot 3		
Date of manufacture	October 1, 2018	October 1, 2018	October 1, 2018		
Length of storage	3 days	3 days	2 days		
Location	Warehouse	Warehouse	Warehouse		
Size	Size L Size L		Size L		
Packaging	Top Glove Examination Box				

### F. Testing and Conditioning Apparatus

Test	
Water leak	: 1000ml semi-auto water-tight test machine
Thickness	: MITUTOYO Dial Thickness Gauge (Model: 7301)
Length	: SHOWA Steel Ruler 300 mm
Tensile	: GoTech Semi Auto Tensile Test Machine
Oven	: MEMMERT Lab Oven
Timer (2 minutes)	: Omron Digital Timer with siren
Thermo-Hygorome	eter :TFA Digital Thermo-hygrometer
Electronic Scale	: Electronic weighing scale

\*Note: The apparatus and other necessary lab appliance above have been calibrated accordingly.

### <u>G. Results</u> FREEDOM FROM HOLES

Specification	: Meet EN455-1 requirement
Inspection level	: General Inspection Level I, G1
AQL	: AQL 1.5
Sample size	: 200 pieces
Acceptance	: Accept 7 pieces, Reject 8 pieces
Acceptance Criteria	: No leak within 2 to 3 minutes.
	Disregard leakages within 40mm of cuff
Test location	: Water Tight Test Area
Machine no	: WTT A

Condition	Lot 1		Lot 2		Lot 3	
Initial	Result	: 1 hole	Result	: 2 holes	Result	: 2 holes
Test date : 16/8/18	Status	: Passed	Status	: Passed	Status	: Passed
After 17 months	Result	: 2 holes	Result	: 3 holes	Result	: 3 holes
Test date : 20/3/20	Status	: Passed	Status	: Passed	Status	: Passed
After 29 months	Result	:1 hole	Result	:2 holes	Result	: 3 holes
Test date : 24/3/21	Status	: Passed	Status	: Passed	Status	: Passed
After 41 months	Result	:no hole	Result	2 holes	Result	: 1 holes
Test date : 24/3/22	Status	: Passed	Status	: Passed	Status	: Passed

### PHYSICAL PROPERTIES, DIMENSION TEST

Specification	: Meet EN455-2 requirement
Sample size	: 13 pieces
Acceptance	: Median of 13 samples comply with EN455-2
Test Location	: QA Room

	Lot 1				
Sample Conditon	Palm	Length	Thickness (mm)		
Sample Condition	Width (mm)	(mm)	Finger	Palm	Cuff
Initial Test date : 16/8/18	104	240	0.09	0.06	0.06
After 17 months Test date : 20/3/20	105	240	0.09	0.06	0.06
After 29 months Test date: 24/3/2021	105	240	0.09	0.06	0.06
After 41 months Test date : 24/3/22	103	240	0.09	0.06	0.06
Standard Requirement	110 ± 10	240			
Status			Passed		

	Lot 2				
Sample Conditon	Palm	Length	Thickness (mm)		
Sample condition	Width (mm)	(mm)	Finger	Palm	Cuff
Initial Test date : 16/8/18	105	241	0.09	0.06	0.06
After 17 months Test date : 20/3/20	105	240	0.09	0.06	0.06
After 29 months Test date 24/3/21	105	240	0.09	0.06	0.06
After 41 months Test date : 24/3/22	104	240	0.10	0.06	0.06
Standard Requirement	110± 10	240			
Status			Passed		

	Lot 3				
Sample Conditon	Palm	Length	Thickness (mm)		
Sample condition	Width (mm)	(mm)	Finger	Palm	Cuff
Initial Test date : 16/8/18	105	240	0.09	0.06	0.06
After 17 months Test date : 20/3/20	104	241	0.09	0.06	0.06
After 29 months Test date: 24/3/21	104	241	0.09	0.06	0.06
After 41 months Test date : 24/3/22	104	240	0.09	0.06	0.05
Standard Requirement	110 ± 10	240			
Status			Passed		

### **PHYSICAL PROPERTIES, Force at Break test**

Specification	: Meet EN455-2 requirement, before aging	
Sample size	: 13 pieces	
Acceptance criteria	: Median of 13 samples comply with EN455	
Location	: Tensile Room	
Machine no	: TM-1	

Condition	Lot 1 (N)	Lot 2 (N)	Lot 3 (N)
Initial	6.7	6.8	6.8
Test date : 16/8/18			
After 17 months	7.0	6.8	6.8
Test date : 20/3/20	7.0		
After 29 months	6.8	6.2	7
Test date: 24/3/21	0.8		
After 41 months	6.4	6.0	6.2
Test date: 24/3/22			
Standard Requirement	6.0	6.0	6.0
Status	Passed	Passed	Passed

### H. Analysis

It was found that the test results for all the 3 lots of samples are within specification throughout the 41 months for below tests:

i. Freedom from holes : Samples passed EN455-1 requirement until 41 months

ii. Dimension: Samples meet EN455-2 dimension requirement of until 41 months

iii. Force at break: Samples meet EN455-2 force at break requirement until 41 month

### I. Conclusion

The gloves have 41 months expiration date from date of manufacturing.

Prepared by: *n.h.zmh* Nurhazimah bt Zulkarnain Executive, R&D

Verified by

Ida Zuhana Sahrum Senior Manager, R&D