

SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY



Licence number: 00003440MD

LICENCE TO MANUFACTURE MEDICAL DEVICES

In terms of section 22C(1)(b) of the Medicines and Related Substances Act, 1965
To act as a Manufacturer and Distributor

This licence is granted to:

Licence Holder
Minus40 (Pty) Ltd
8 Manhattan Street
Airport Industria
Cape Town
7490

On the following terms and conditions:

The licence holder and the persons described and named in Annexure 1 shall at all times ensure that all medical devices distributed, irrespective of its registration status, comply with all the provisions of the Medicines and Related Substances Act, 1965, as amended and in particular with sections 14, 18, 18A, 18B, 18C, 19, 20, 22A, 22C, 22H, 23, 26, 28, 33 and the Regulations relating to Medical Devices 2, 3, 4, 5, 6, 13, 14, 17, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28 and all relevant South African Health Products Regulatory Authority Guidelines.

This licence consists of 4 pages.

This facility is authorised to perform the manufacturing activities listed in Annexure 1 to this licence.

Isibonelo Sometho Makakathola


CHIEF EXECUTIVE OFFICER

ORIGINAL DATE OF ISSUE: 09 February 2024

EXPIRY DATE: 09 February 2029

AMENDMENT DATE: N/A

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ANNEXURE 1

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AUTHORISED MANUFACTURING AND MATERIAL HANDLING ACTIVITIES

1. MANUFACTURING ACTIVITIES	YES	NO
Sterile Medical Device Manufacture (includes primary packing, but not secondary packing such as cartoning or labelling)		
Single use		No
Measuring medical devices		No
Non-invasive medical device		No
Invasive medical devices		No
Active medical devices		No
Inactive medical devices		No
Contraceptive medical devices		No
Combination medical devices		No
Other sterile medical devices (as specified):		No
Non-sterile Manufacture		
Measuring medical devices		No
Non-invasive medical devices	Yes	
Invasive medical devices		No
Active medical devices	Yes	
Inactive medical devices		No
Contraceptive medical devices		No
Combination medical devices		No
Other non-sterile medical devices (as specified):		No
Manufacture of <i>In Vitro</i> Devices (IVDs)		
Class A IVD		No
Class B IVD		No
Class C IVD		No
Class D IVD		No
End point Sterilisation of Medical Devices		No
Manufacture of Radioactive Medical Devices		No
Servicing and Refurbishment of Medical Devices		No
2. PACKAGING ACTIVITIES	YES	NO
Packaging of bulk product and labelling		No
Re-labelling or redressing		No
Cartoning or secondary packaging		No
Assembly or "kits" / procedure packs		No
3. TESTING ACTIVITIES	YES	NO
Analytical		No
Microbiological		No
Sterility		No
Stability		No
Animal		No
Other Testing Activities (as specified):		No
4. DISTRIBUTION ACTIVITIES	YES	NO
Distribution to hospitals and retail pharmacies and other clients: Class A	Yes	
Distribution to hospitals and retail pharmacies and other clients: Class B		No
Distribution to hospitals and retail pharmacies and other clients: Class C		No
Distribution to hospitals and retail pharmacies and other clients: Class D		No

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5. MATERIALS HANDLED OR STORED AT THIS SITE	YES	NO
Medical devices stored at licence holder site	Yes	
Combination medical devices with Penicillins		No
Combination medical devices with Cephalosporins		No
Combination medical devices with (other) Antibiotics (as specified):		No
Combination medical devices with Hormones		No
Combination medical devices with Cytostatics/Cytotoxics		No
Bulk Pesticides, Herbicides or Rodenticides		No
Radioactive material or Radioactive medical devices		No
Other potent, toxic, sensitising or hazardous materials (as specified):		No
6. IMPORT	YES	NO
Import Class A medical device		No
Import Class B medical device		No
Import Class C medical device		No
Import Class D medical device		No
Import Class A IVD		No
Import Class B IVD		No
Import Class C IVD		No
Import Class D IVD		No
Import RUO IVDs		No
7. EXPORT	YES	NO
Export Class A medical device		No
Export Class B medical device		No
Export Class C medical device		No
Export Class D medical device		No
Export Class A IVD		No
Export Class B IVD		No
Export Class C IVD		No
Export Class D IVD		No
Export RUO IVDs		No

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8. PARTICULARS OF THE PERSONNEL RESPONSIBLE FOR OPERATION ON THE PREMISES ON BEHALF OF THE LICENCE HOLDER

Authorised Representative	Manufacture / Import / Distribution / Export Control Person	Quality Control Person
Michael Giso Otto Richard Werner	Michael Giso Otto Richard Werner	Terence Rockey Smeda
BSc (Mechanical Engineer)	BSc (Mechanical Engineer)	None

9. PARTICULARS OF THE LICENCE HOLDER CONTACT (AND AUTHORISED REPRESENTATIVE, if not the same person)

Name	Contact Details	Address
Ms R L Hawkins (LH)	Tel: 021 386 2290 Cell: 076 236 4587 Fax: 021 386 2295 Email: robyn@minus40.co.za	8 Manhattan Street Airport Industria Cape Town 7490
Mr M G O R Werner (AR)	Tel: 021 386 2290 Cell: 072 212 7806 Fax: 021 386 2295 Email: michael@minus40.co.za	8 Manhattan Street Airport Industria Cape Town 7490

10. LICENCE SPECIFIC CONDITIONS

1. The holder of the licence shall conduct all manufacturing, distribution or wholesaling operations in respect of those medical devices for which a registration certificate has been obtained, so as to ensure that the medical devices shall conform to the standards of quality, safety and performance applicable to them in accordance with the specifications made by the person to whose order they are manufactured, distributed or wholesaled or the specifications under which the medical devices are sold or supplied.

11. ADDITIONAL LICENCE SPECIFIC CONDITIONS (IF REQUIRED)

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