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TÜV SÜD Product Service GmbH· Ridlerstr. 65 · 80339 Munich · Germanv

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 Your reference/letter of
 Our reference/name
 Tel. extension/Email
 Date
 Page

 125137
 713337295
 medical_devices@tuvsud.com
 2024-07-26
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TÜV SÜD Product Service GmbH Confirmation Letter CL 125137 0001 Rev. 00

Reference: 713337295_CL

To whom it may concern,

Confirmation of the status of a formal application, written agreement, and appropriate surveillance in the framework of Regulation EU 2023/607 amending Regulations (EU) 2017/745 (in the following referenced as MDR) as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices.

With this letter TÜV SÜD Product Service GmbH, designated under MDR and identified by the number 0123 on NANDO, confirms that we have received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR with the above stated manufacturer with the following SRN Number:

SRN Number: BE-MF-000003344

The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below.

- Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive.
- Table 2 identifies the devices for which an MDR application has been received and a written agreement concluded, but TÜV SÜD Product Service GmbH has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

Registered Office: Munich

Trade Register Munich HRB 85 742
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Board of Management:
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If devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that

- the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or
- provided evidence that a competent authority of a Member State had granted a derogation or exemption from the applicable conformity assessment procedure in accordance with Article 59(1) of MDR or Article 97(1) of the MDR respectively.

The transition timelines in accordance Article 120 (3) of MDR that apply to the devices covered by this letter, subject to the manufacturer's continued compliance to the other conditions specified in Article 120 (3c) of MDR, are shown below:

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 2027 for Class III devices and Class IIb implantable devices (except sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- 31 December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition, measuring function
- 31 December 2028 for devices not requiring the involvement of a notified body under MDD but requiring it under MDR (e.g., class I devices that qualify as re-usable surgical instruments)

We reserve the right to invoice any issuance, copies, amendments and / or changes of the confirmation letter according to effort.

For confirmation letter validity see www.tuvsud.com/ps-cert?q=cert:CL 125137 0001 Rev. 00

In case of inquiries please contact medical devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-07-26

TÜV SÜD Product Service GmbH Medical and Health Services

Matarzyna Dziadosz (Jul 26, 2024 09:29 GMT+2)

Dziadosz, Katarzyna Conformity Assessment Responsible (CARE) TÜV SÜD Product Service GmbH Medical and Health Services

Matthias Mumme (Jul 26, 2024 09:28 GMT+2)

Matthias Mumme Application Reviewer



Table 1: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
N/A	⊠ N/A	⊠ N/A	⊠ N/A

Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
5420053400001N8	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400002NA	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400003NC	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400006NJ	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400007NL	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400009NQ	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400010N9	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400013NF	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262;



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
5420053400016NM	☑ Class III	⊠ N/A	NB# 0044 ⊠ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400017NP	⊠ Class III	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400018NR	⊠ Class III	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400022NG	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400026NQ	⊠ Class III	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400004NE	⊠ Class IIa	⊠ N/A	☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044
5420053400005NG	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400008NN	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400011NB	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400012ND	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400014NH	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400019NT	⊠ Class IIa	⊠ N/A	☑ Certification as follows: Certificate Reg.



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
			No. 44 232 200262; NB# 0044
5420053400020NC	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400021NE	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400023NJ	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400024NL	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
5420053400025NN	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-07-26	713337295	Initial issue