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TÜV SÜD Product Service GmbH- Ridlerstr. 65 · 80339 Munich · Germany

Andocor N.V. Kruisblok 9 2320 Hoogstraten BELGIUM

Your reference/letter of

Our reference/name

Tel. extension/Email

Fax extension

Date

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125137

0713338187

2024-09-30

1 of 5

medical_devices@tuvsud.com

TÜV SÜD Product Service GmbH Confirmation Letter CL 125137 0001 Rev. 02

Reference: 0713338187

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.

Trade Register Munich HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 VAT ID No. DE129484267 Information pursuant to § 2 [1] DL-InfoV (Germany) at tuvsud.com/imprint Supervisory Board:
Holger Lindner (Chairman)
Board of Management:
Walter Reithmaier (CEO)
Patrick van Welii

TÜV SÜD Product Service GmbH Zertifizierstelle für Medizinprodukte / Certification Body for Medical Products Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





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

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-09-30

TÜV SÜD Product Service GmbH Medical and Health Services

Katarzyna Dziadosz (30. September 2024 14:57 GMT+2)

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

September 2024 14:58 GMT+2)

Fatlume Bahtiri

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 applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Andocor vent catheters 5420053400016NM Individual Article Numbers: SV16 SV20 EUSV40116G EUSV40120G	⊠ Class III	⊠ N/A	⊠ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor vent catheters 5420053400013NF Individual Article Numbers: PVSO170 PVSO171 PVSO172 PVSOG171 PVSOR170 PVSOR171 PVSOR172 PVSOR173 PVSOR180 PVSO181 PVSOR180 PVSOR181 PVSOR182 PVSOR182 PVSOR184 PVSOR182 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSOR187 PVSBG170 PVSBG171 PVSBG172 PVSBR170	⊠ Class III	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
PVSB182			
PVSB185			
PVSB185A			
PVSBG180			
PVSBG181			
PVSBG182			
PVSBR180			
PVSBR181			
PVSBR182			
PVSB201			
PVSBG201			
PVSBR201			
PVSB215			
PVSB215A			
PVBA13			
PVBA20			
EUVCS90317			
EUVCS90317 EUVCS90318			
EUVCS90318R			
EUVCS90318G			
EUVCS40318			
EUVCS40318G			
EUVCS40318R			
EUVCS40320G			
EUVCS40320R			
EUVCA40313			
EUVCA40320			
Andocor suckers and	☐ Class IIa	⊠ N/A	☐ Certification as follows:
drains 5420053400011NB			Certificate Reg. No. 44 232 200262; NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
PS40			surveillance on 2024-09-26
PS40M			Sur remance on 2024-07-20
PS40MH			
PS40ML			
PS40MLH			
PS40M1			
PS40M2			
PS40MLH2			
EUPS110316			
EUPS120316			
EUPS130316			
TC20B			
TC24B			
TC28B			



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
TC32B			
TC20BC			
TC24BC			
TC28BC			
TC32BC			
TCS20B			
TCS24B			
TCS28B			
TCS32B			
TC20S			
TC24S			
TC28S			
TC32S			
TC20SC			
TC24SC			
TC28SC			
TC32SC			
TCS20S			
TCS24S			
TCS28S			
TCS32S			
Andocor suckers and	⊠ Class IIa	⊠ N/A	☐ Certification as follows:
drains			Certificate Reg.
			No. 44 232 200262;
5420053400019NT			NB# 0044
2 120022 1000131(1			118# 0011
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
RS01			surveillance on 2024-09-26
RS02			survemance on 2024-07-20
EURS100300			
Andocor suckers and	⊠ Class IIa	⊠ N/A	☐ Certification as follows:
drains	Ciuss iiu	- 1// I	Certificate Reg.
uranis			No. 44 232 200262;
5420053400020NC			NB# 0044
344UU334UUU4UINC			11D# UU 11
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
FS300			surveillance on 2024-09-26
FS301			Sur veniance on 2024-07-20
EUFS100317			
Andocor blower/ mister	⊠ Class IIa	⊠ N/A	☐ Certification as follows:
AMMOUNT DIOWEL/ HIISTEL	_ Class III		Certificate Reg.
5/20053/0002/NI			
5420053400024NL			No. 44 232 200262; NB# 0044
			1 ND# UU44
Individual Article Num-			11811 00-1-1



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
BM001			Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor vessel cannulae 5420053400014NH Individual Article Numbers: VC3 VC3B EUVC90000FL EUVB90000FL	⊠ Class IIa	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor vessel cannulae 5420053400021NE Individual Article Numbers: VC04 EUVC90000R	⊠ Class IIa	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor connectors 5420053400005NG Individual Article Numbers: 04CS001 04CS002 04CS003 04CS004 04CS005 04CS006 04CS007 04CS008 04CS0012 04CS0022 04CS0032 04CS0032 04CS0042 04CS0052 04CS0052 04CS0062 04CS0072 04CY001 04CY001	⊠ Class IIa	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
04CY006 04CY007 04CY008 04CY009 04CY0012 04CY0022			
Andocor Tourniquet Sets 5420053400012ND Individual Article Number: CT01 CT02 CT03 CT04 CT05 CT06 CT07 CT08 CT09 CT10	⊠ Class IIa	⊠ N/A	⊠ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor Tourniquet Sets 5420053400025NN Individual Article Number: VT01	⊠ Class IIa	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26
Andocor aortic root cannulae 5420053400002NA Individual Article Numbers: ARC01 ARC01R ARC04A ARC04R ARC07 ARC14 ARC14V ARC02 ARC02S	⊠ Class III	⊠ N/A	 ☑ Certification as follows: Certificate Reg. No. 44 232 200262; NB# 0044 Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26



Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR applica-	(as proposed by the manu-	device, identification of the corre-	ence(s) of the devices under
tion)	facturer and verified during	sponding MDD/AIMDD device	MDR application, and the NB
,	application review)		Identification
ARC05			
ARC05S			
ARC08			
ARC08S			
ARC10			
ARC15			
ARC15S			
ARC01V			
ARC02V			
ARC04V			
ARC05V			
ARC07V			
ARC08V			
EUARS70010			
EUARS70010 EUARS70008			
EUARS70007			
EUARL70008			
EUARS80010			
EUARS80008			
EUARS80007			
EUARS70007V			
EUARS70008V			
EUARS70010V			
EUARS80007V			
EUARS80008V			
EUARS80010V			
Andocor retrograde cardi-	⊠ Class III	⊠ N/A	☑ Certification as follows:
oplegia cannulae			Certificate Reg.
			No. 44 232 200262;
5420053400010N9			NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
RCC01			surveillance on 2024-09-26
EURC40014G			
Andocor cardioplegia	⊠ Class IIa	⊠ N/A	☐ Certification as follows:
adapters			Certificate Reg.
			No. 44 232 200262;
5420053400004NE			NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
CSY03			surveillance on 2024-09-26
CSY03A			
CSY04 CSY05 CSY06 CSY07			



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
CSY08			
CSY09			
CSY10			
CSY11			
CSY12			
CSY13			
CSY14			
CSY15			
CSY16			
CSY17			
CSY18			
CSY19			
CSY20			
CSY21			
CSY22			
CSY23			
CSY24			
CSY25			
EUCAL00003			
EUCAL 00005			
EUCAL 00005			
EUCAL 00007			
EUCAL 00007			
EUCAL 00000			
EUCAL 00010			
EUCAL 00011			
EUCAL00011 EUCAL00012			
EUCAL00013 EUCAL00014			
EUCAL 00015			
EUCAL 00017			
EUCAL 00018			
EUCAL 00010			
EUCAL00019 EUCAL00020			
EUCAL00021			
EUCAL00022			
EUCAL00023	□ Class Ha	M NI/A	Cartification f-11
Andocor cardioplegia	☐ Class IIa	⊠ N/A	☐ Certification as follows:
adapters 5420053400023NJ			Certificate Reg. No. 44 232 200262; NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
ber:			responsibility for appropriate
M9354			surveillance on 2024-09-26



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Andocor Cardioplegia Needle	⊠ Class III	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;
5420053400026NQ			NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
CN16			surveillance on 2024-09-26
EUCN00016	⊠ Class III	N/A	Contification of fallows
Andocor ostial perfusion cannulae	⊠ Class III	⊠ N/A	☐ Certification as follows:
cannuiae			Certificate Reg. No. 44 232 200262;
5420053400009NQ			No. 44 232 200202; NB# 0044
-			
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
OC1045			surveillance on 2024-09-26
OC1090			
OC1245 OC1290			
OC1290 OC1445			
OC1490			
EUOP10010			
EUOP20010			
EUOP10012			
EUOP20012			
EUOP10014			
EUOP20014			
Andocor ostial perfusion	☐ Class III	⊠ N/A	☐ Certification as follows:
cannulae			Certificate Reg.
			No. 44 232 200262;
5420053400022NG			NB# 0044
Individual Article Num-			Note: TÜV SÜD takes over
bers:			responsibility for appropriate
OC04A			surveillance on 2024-09-26
OC05A			
OC06A			
OC07A			
OC08A			
OC04S			
OC05S			
OC06S			
OC07S OC08S			
EUOP9006SF			
EUOP9005F EUOP9007SF			



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Andocor gas diffuser 5420053400008NN	⊠ Class IIa	⊠ N/A	☑ Certification as follows:Certificate Reg.No. 44 232 200262;NB# 0044
Individual Article Numbers: GAS225 GAS225DP GAS225F GAS225L GAS225L1 GAS225W TEMGAS225 EUGS130000			Note: TÜV SÜD takes over responsibility for appropriate surveillance on 2024-09-26

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 applica- tion)	MDR Device classification (as proposed by the manufacturer and verified during	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB
	application review)		Identification
N/A	N/A	N/A	N/A

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter	Action
2024-07-26	713337295	Initial issue
2024-09-26	713338187	Products were transferred from Table 2 to Table 1
2024-09-30	713338187	Removal of the Basic-UDI-DI 5420053400001N8; 5420053400005NJ; 5420053400007NL; 54200534000017NP; 5420053400018NR due to the restriction of the MDD certificate applied by TÜV Nord Cert GmbH.