

TÜV SÜD Product Service GmbH- Ridlerstr. 65 · 80339 München · Deutschland

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CBW# 73936

Ihre Zeichen/Nachricht Unsere Zeichen/Name ITA200220002173

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Fax-Durchwahl Datum 2024-05-07

Seite 1 of 6

TÜV SÜD Product Service GmbH **Confirmation Letter** CL 073936 0021 Rev. 00

Reference: ITA200220002173

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: IT-PR-000033865

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.

Sitz: München

Handelsregister München HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 USt-IdNr. DE129484267 Informationen gemäß § 2 Abs. 1 DL-InfoV unter tuvsud.com/impressum

Aufsichtsrat : Holger Lindner (Vorsitzender) Geschäftsführung: Walter Reithmaier (Sprecher) Patrick van Welii

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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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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-073936 0021 Rev.00

In case of inquiries please contact medical_devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-05-07

TÜV SÜD Product Service Medical and Health Services TÜV SÜD Product Service GmbH Medical and Health Services

Christian Schroeder (7. Mai 2024 10:45 GMT+2)

Francesca Bevilacqua

Conformity Assessment Responsible (CARE)

Dr. Christian Schröder 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 application) | MDR Device classifica- tion (as proposed by the manufacturer and verified during applica- tion review) | If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Ref- erence(s) of the devices un- der MDR application, and the NB Identification |
|---|---|---|---|
| 80533260BD005P2M002FB | ☐ Class III | ⊠ N/A | ☑ Certification as follows: |
| | ☐ Class IIb implantable (non-exempted) | or | Certificate # G1 073936 0014 Rev.03; NB #0123 |
| | □ Class IIb / Class IIb implantable (exempted) □ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device | ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: | GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 or Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) |
| | | | Evidence #1; CA# Evidence #2; CA# |
| 80533260BD051P2M002G6 | □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ☑ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device | | ☑ Certification as follows: Certificate # G1 073936 0014 Rev.03; NB #0123 GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| 80533260BD006P2M002FU | □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device | or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: | ☑ Certification as follows: Certificate # G1 073936 0014 Rev.03; NB #0123 GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| 80533260BD007P2M002GD | ☐ Class III ☐ Class IIb implantable (non-exempted) | ⊠ N/A or | ☑ Certification as follows: Certificate # G1 073936 0014 Rev.03; NB #0123 GCQ 073936 0016 REV. 00 |



| 80533260BD009P2M002HF | ☐ Class III | ⊠ N/A | Evidence #2; CA# © Certification as follows: |
|-----------------------|--|--|--|
| | custom-made-device | | (1) or Art.97 (1) Evidence #1; CA# |
| | measuring function ☐ Class III implantable | | authority of a Member State had granted acc. MDR, Art.59 |
| | ile condition ☐ Class I devices with | Individual Article number: | ☐ Evidence that a competent |
| | ☐ Class I devices in ster- | MDD/AIMDD | or |
| | ☑ Class IIa | ☐ Identification of the corresponding device under | 220 07 0000 00 TO TRE V.00 |
| | ☐ Class IIb / Class IIb implantable (exempted) | | GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 |
| | ☐ Class IIb implantable (non-exempted) | or | Rev.03; NB #0123 |
| 80533260BD008P2M002GW | ☐ Class III | ⊠ N/A | □ Certification as follows: Certificate # G1 073936 0014 |
| | | | Evidence #2; CA# |
| | custom-made-device | | Evidence #1; CA# |
| | ☐ Class III implantable | | had granted acc. MDR, Art.59 (1) or Art.97 (1) |
| | ☐ Class I devices with measuring function | | ☐ Evidence that a competent authority of a Member State |
| | ☐ Class I devices in sterile condition | Individual Article number: | |
| | ☑ Class IIa | sponding device under MDD/AIMDD | or |
| | plantable (exempted) | ☐ Identification of the corre- | GDS 073936 0019 REV.00 |
| | □ Class IIb / Class IIb im- | or | GCQ 073936 0016 REV. 00 |
| | ☐ Class IIb implantable (non-exempted) | or. | Certificate # G1 073936 0014 Rev.03; NB #0123 |
| 80533260BD050P2M002FM | ☐ Class III | ⊠ N/A | ☑ Certification as follows: |
| | | | Evidence #1; CA# Evidence #2; CA# |
| | custom-made-device | | (1) or Art.97 (1) |
| | measuring function ☐ Class III implantable | | authority of a Member State had granted acc. MDR, Art.59 |
| | ☐ Class I devices with | marviduai / mole mamber. | ☐ Evidence that a competent |
| | ☐ Class I devices in sterile condition | MDD/AIMDD Individual Article number: | or |
| | ⊠ Class IIa | ☐ Identification of the corresponding device under | |
| | ☐ Class IIb / Class IIb implantable (exempted) | D Identified the set the | GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 |
| | (non-exempted) | or | Rev.03; NB #0123 |
| 80533260BD049P2M002KT | ☐ Class III☐ Class IIb implantable | ⊠ N/A | □ Certification as follows: Certificate # G1 073936 0014 |
| | | | Evidence #2; CA# |
| | ☐ Class III implantable custom-made-device | | Evidence #1; CA# |
| | measuring function | | had granted acc. MDR, Art.59 (1) or Art.97 (1) |
| | ☐ Class I devices with | | ☐ Evidence that a competent authority of a Member State |
| | ☐ Class I devices in sterile condition | Individual Article number: | |
| | ⊠ Class IIa | sponding device under MDD/AIMDD | or |
| | ☐ Class IIb / Class IIb implantable (exempted) | ☐ Identification of the corre- | GDS 073936 0019 REV.00 |



| | ☐ Class IIb implantable (non-exempted) | or | Certificate # G1 073936 0014 Rev.03; NB #0123 |
|-----------------------|--|--|--|
| | ☐ Class IIb / Class IIb implantable (exempted) | ☐ Identification of the corresponding device under | GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 |
| | | MDD/AIMDD | |
| | ☐ Class I devices in sterile condition | Individual Article number: | or |
| | ☐ Class I devices with measuring function☐ Class III implantable | | □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 |
| | custom-made-device | | (1) or Art.97 (1) Evidence #1; CA# |
| | | | Evidence #2; CA# |
| 80533260BD010P2M002D9 | ☐ Class III | ⊠ N/A | ☑ Certification as follows: |
| | ☐ Class IIb implantable (non-exempted) | or | Certificate # G1 073936 0014 Rev.03; NB #0123 |
| | ☐ Class IIb / Class IIb im- | | GCQ 073936 0016 REV. 00 |
| | plantable (exempted) ⊠ Class IIa | ☐ Identification of the corresponding device under | GDS 073936 0019 REV.00 |
| | ☐ Class I devices in sterile condition | MDD/AIMDD Individual Article number: | or |
| | ☐ Class I devices with measuring function | | ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 |
| | ☐ Class III implantable custom-made-device | | (1) or Art.97 (1) Evidence #1; CA# |
| | | | Evidence #2; CA# |
| 80533260BD011P2M002DS | □ Class III | ⊠ N/A | ☑ Certification as follows: |
| | ☐ Class IIb implantable (non-exempted) | or | Certificate # G1 073936 0014 Rev.03; NB #0123 |
| | ☐ Class IIb / Class IIb im- | | GCQ 073936 0016 REV. 00 |
| | plantable (exempted) ⊠ Class IIa | ☐ Identification of the corresponding device under | GDS 073936 0019 REV.00 |
| | ☐ Class I devices in ster- ile condition | MDD/AIMDD Individual Article number: | or |
| | ☐ Class I devices with measuring function | | ☐ Evidence that a competent authority of a Member State |
| | ☐ Class III implantable custom-made-device | | had granted acc. MDR, Art.59 (1) or Art.97 (1) |
| | | | Evidence #1; CA# Evidence #2: CA# |
| 80533260BD012P2M002EB | ☐ Class III | ⊠ N/A | ☑ Certification as follows: |
| | ☐ Class IIb implantable (non-exempted) | or | Certificate # G1 073936 0014 Rev.03; NB #0123 |
| | ☐ Class IIb / Class IIb implantable (exempted) | | GCQ 073936 0016 REV. 00 GDS 073936 0019 REV.00 |
| | ☑ Class IIa | ☐ Identification of the corresponding device under | |
| | ☐ Class I devices in sterile condition | MDD/AIMDD Individual Article number: | or |
| | ☐ Class I devices with measuring function | | ☐ Evidence that a competent authority of a Member State |
| | ☐ Class III implantable custom-made-device | | had granted acc. MDR, Art.59 (1) or Art.97 (1) |
| | | | Evidence #1; CA# |
| | | | Evidence #2; CA# |



Confirmation Letter Version History

| Date | TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2024-05-07 | ITA200220002173 | Initial issue |