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

Copan Italia S.p.A. Via F. Perotti, 10 25125 BRESCIA ITALY

Your reference/letter of

Our reference/name

Tel. extension/Email

Fax extension

Date 2024-04-10

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ITA1685669_CL

francesca.bevilacqua@tuvsd.com

TÜV SÜD Product Service GmbH Confirmation Letter

CL 073936 0020 Rev. 00

Reference: ITA1685669 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: IT-MF-000022535

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.

If devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC

Registered Office: Munich

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 Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





(MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 0020 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-04-10

TÜV SÜD Product Service GmbH Medical and Health Services

Francesca Bevilacqua

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Claus 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 application)	MDR Device classification (as proposed by the manu- facturer and verified dur- ing application review)	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD de- vice	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
80533260AD0012AM00157	☐ Class III ☐ Class IIb implantable	⊠ N/A	⊠ Certification as follows: Certificate # G1 073936 0014
	(non-exempted) ☐ Class IIb / Class IIb implantable (exempted)		Rev.03; NB #0123 GCQ 073936 0016 REV. 00, GDS 073936 0019 REV.00
	⊠ Class IIa		
	☐ Class I devices in sterile condition		
	☐ Class I devices with measuring function		
	☐ Class III implantable custom-made-device		
80533260AD0022AM0015Q	☐ Class III	⊠ N/A	☐ Certification as follows:
	☐ Class IIb implantable (non-exempted)		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 I devices in sterile condition		
	☐ Class I devices with measuring function		
	☐ Class III implantable custom-made-device		
80533260AD0032AM00169	☐ Class III	⊠ N/A	☐ Certification as follows:
	☐ Class IIb implantable (non-exempted)		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 I devices in sterile condition		
	☐ Class I devices with measuring function		
	☐ Class III implantable custom-made-device		
80533260AD0042AM0016S	☐ Class III	⊠ N/A	☐ Certification as follows:
	☐ Class IIb implantable (non-exempted)		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		
	☐ Class I devices in sterile condition		
	☐ Class I devices with measuring function		



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified dur- ing application review)	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD de- vice	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class III implantable custom-made-device		



Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter	Action
2024-04-10	ITA1685669_CL	Initial issue