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

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Your reference/letter of

Our reference/name

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Date

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2024-02-27

TÜV SÜD Product Service GmbH Confirmation Letter CL 071789 0052 Rev. 00

Reference: 713329175

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: CN-MF-000012600

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

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

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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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 further 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 071789 0052 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-02-27

TÜV SÜD Product Sonice CmbU

Medical and Health Services	Medical and Health Services	
Jie Pan	M	
Jie Pan Conformity Assessment Responsible (CARE)	Claus Matthias Mumme Application Reviewer	

TÜV SÜD Product Sarvice CmbH



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classification (as proposed by the manufacturer and verified 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
69558240SY0400100UC00 11YW			
69558240SY0400100UC00 12YY			
69558240SY0400100UC00 13Z2			
69558240SY0400100UC00 14Z4			
69558240SY0400100UC00 15Z6			
69558240SY0400100UC00 16Z8			
69558240SY0400100UC00 17ZA			
69558240SY0400100UC00 18ZC)			
Pre-filled Syringe with Lubricant Jell	□ Class III	⊠ N/A	□ Certification as follows:
(Basic UDI-DI:	☐ Class IIb implantable (non-ex-	or	Certificate # G2 071789 0045
69558240CS0300100PL00	empted) Class IIb / Class IIb implantable	☐ Identification of the corresponding device under	Rev.01; NB# 0123
01Z3)	(exempted)	MDD/AIMDD	or □ Evidence that a competent
	⊠ Class IIa	Individual Article number:	authority of a Member State had
	☐ Class I devices in sterile condition		granted acc. MDR, Art.59 (1) or
	☐ Class I devices with measuring		Art.97 (1) Evidence #1; CA#
	function		Evidence #1; CA# Evidence #2; CA#
	☐ Class III implantable custom- made-device		
Urethral Catheter (Basic	□ Class III	⊠ N/A	□ Certification as follows:
UDI-DI: 69558240CS0300100SU00	☐ Class IIb implantable (non-ex-	or	Certificate # G2 071789 0045
015G	empted)	☐ Identification of the corre-	Rev.01; NB# 0123
69558240CS0300100SU00	☐ Class IIb / Class IIb implantable (exempted)	sponding device under MDD/AIMDD	or
025J	⊠ Class IIa	Individual Article number:	☐ Evidence that a competent authority of a Member State had
69558240CS0100000UB00 01UM)	☐ Class I devices in sterile condition		granted acc. MDR, Art.59 (1) or
	☐ Class I devices with measuring		Art.97 (1) Evidence #1; CA#
	function		Evidence #1, CA# Evidence #2; CA#
	☐ Class III implantable custom- made-device		
Suction connecting tube	☐ Class III	⊠ N/A	□ Certification as follows:
with and without Yankauer	☐ Class IIb implantable (non-ex-	or	Certificate # G2 071789 0045
(Suction connecting tube)	empted)	☐ Identification of the corre-	Rev.01; NB# 0123
(Basic UDI-DI:	☐ Class IIb / Class IIb implantable (exempted)	sponding device under MDD/AIMDD	or
69558240SY0300100ST00	⊠ Class IIa	Individual Article number:	☐ Evidence that a competent authority of a Member State had
014S)	☐ Class I devices in sterile condition		granted acc. MDR, Art.59 (1) or
	☐ Class I devices with measuring		Art.97 (1) Evidence #1; CA#
	function		Evidence #1; CA# Evidence #2; CA#
	☐ Class III implantable custom- made-device		Zitachee ii Zi, Oriii
Urethral Catheter (Basic	☐ Class III	⊠ N/A	□ Certification as follows:
UDI-DI:		or	