TÜVNORD

TÜV NORD CERT GmbH, Am TÜV 1, 45307 Essen, Germany

Microtek Medical, Inc. (An Ecolab Company)
1 Ecolab Place
St. Paul, MN 55102
United States

TÜV NORD CERT GmbH
Am TÜV 1
45307 Essen
Germany

Phone: +49 201 825 2236

medical@tuev-nord.de
tuev-nord-cert.com/en

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Reference	Contact	Direct Dial	Date
No.: 8003059827	E-Mail: medical@tuev-nord.de	Tel.: +49 201 825 2236	27 June 2023

Notified Body Confirmation Letter
Reference: 8003059827

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 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices

This letter confirms that, TÜV NORD CERT GmbH, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0044 on NANDO, has 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 following manufacturer:

Microtek Medical, Inc. (An Ecolab Company)
1 Ecolab Place
St. Paul, MN 55102
United States
SRN Number: US-MF-000019222, US-PR-000022773

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 the NB 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 the NB has not yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

In the case of 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that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, by the 20 Mar 2023 for the relevant devices.

The transition timelines 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 (as amended by (EU) 2023/607), 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 excluding Well-established technologies (WET - 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 or have a 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)

On behalf of the Notified Body,

TÜVNORD i. V. Digital unterschrieben von Mühlenberg Kevin Datum: 2023.06.27 13:37:21 +02'00'

i. V. Kevin Mühlenberg
Head of Projectmanagement
Medical Devices International
TÜV NORD CERT GmbH
Notified Body for Medical Devices

TÜVNORD i. A. Digital unterschrieben von Mestmacher Bodo Datum: 2023.06.27 13:23:02 +02'00'

i. A. Bodo Mestmacher
Specialist Management
Medical Devices International
TÜV NORD CERT GmbH
Notified Body for Medical Devices

TÜVNORD

Table 1: Devices covered by this letter and for which the NB 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 manufacturer and verified at the pre-application stage)	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Probe Covers and Probe Covers Procedure Pack	IIa	--	44 232 117845, NB 0044
Equipment Drapes	Is	--	44 237 117845, NB 0044
Patient Drapes	Is	--	44 237 117845, NB 0044
CoreTemp and IntraTemp ThermaBasin Warming Drapes	Is	--	44 237 117845, NB 0044
Slush + Warmer Disc-Drape and Scope Pillow Drape	Is	--	44 237 117845, NB 0044
Drape Armour FPS	Is	--	44 237 117845, NB 0044

Table 2: Devices covered by this letter and for which the NB is NOT 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 manufacturer and verified at the pre-application stage)	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Surgical gowns	N/A	--	44 237 117845, NB 0044
N/A	--	--	
N/A	--	--	

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023-06-21	21-3932 CSA	Initial issue