Manufacturer's Declaration

in relation to 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, in particular with respect to

- the validity of certificates issued under Council Directive 93/42/EEC on Medical Devices (MDD) (Directive Certificates) and
- the compliance of the devices and us as their manufacturer with the conditions for the continued placing on the market and putting into service

Manufacturer name	Schülke & Mayr GmbH
Manufacturer address and contact details	Robert-Koch-Str. 2 22851 Norderstedt Germany
Single Registration Number (SRN) (if available)	DE-MF-000005701

Notified body name	DQS Medizinprodukte GmbH
Notified body number	0297
Directive Certificate number to which this confirmation is made	004567 MR2 x See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity	18.12.2023
End date of extended validity/transition period	26 May 2024

We, as the manufacturer declare under our sole responsibility:

- for the above listed **Directive Certificate** the conditions for the legal extension of validity as required in Article 120.2 of the MDR are met and
- the listed **device** in the attached schedule and we as their manufacturer are in compliance with the conditions listed in Article 120.3c of the MDR for continued placing on the market and putting into service,

namely by fulfilling the following conditions:

- **Directive Certificate** as listed above or in the attached schedule
  - Directive Certificate covering the listed device was issued after 25 May 2017, was valid on 26 May 2021 and has not been withdrawn afterwards.

    The certificate expires *after* 20 March 2023:

    Schülke & Mayr GmbH does not intend to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.
- **Quality Management System (QMS)**

  A notified body has issued a certificate for the MDR-compliant QMS.
- **Device as listed in the attached schedule**
  - The device continues to comply with MDD.
  - There are no significant changes in the design and intended purpose.
  - The device does not present an unacceptable risk to health or safety of patients, users or other persons, or to other aspects of the protection of public health.

Signed for and on behalf of the manufacturer:

Schülke & Mayr GmbH Norderstedt 08.11.2023

i.V. Dr. Susanne Hendrich

Senior Head of Regulatory Affairs

Schülke & Mayr GmbH
Robert-Koch-Str. 2 | 22851 Norderstedt | Postal address: 22840 Norderstedt | Germany
Phone.: +49 40 52100-0 | Fax: +49 40 52100-318
info@schuelke.com | www.schuelke.com
Trade register number: District court Kiel, HRB 38 21 NO
Managing Directors: Stefan Kukacka (Chairman), Hans-Christian Nehlsen

Banking details: Commerzbank AG Frankfurt/ Main
BSC 200 400 00 | Account: 42 46 757 00
SWIFT-BIC: COBA DE FFXXX | IBAN: DE20 2004 0000 0424 6757 00
VAT Reg.No.: DE 81 2065369
Creditor Identifier: DE10ZZZ00000006191

Schedule of Devices

The above Manufacturer's Declaration is valid for the following devices:

Identification of the device(s) (e.g., device name, family/group name device model or catalogue number)	**Directive Certificate number(s) to which this confirmation is made**	**Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity**	**Notified Body name and number that issued the Directive Certificate**	**Notified Body name and number where the MDR application was lodged/contract signed**	**End date of extended validity / transition period**	**Substitute Device(s)**
gigasept® pearls	004567 MR2	18.12.2023	DQS Medizinprodukte GmbH 0297	n/a	26.05.2024	gigasept® pearls by OEM as manufacturer

Schülke & Mayr GmbH
Robert-Koch-Str. 2 | 22851 Norderstedt | Postal address: 22840 Norderstedt | Germany
Phone.: +49 40 52100-0 | Fax: +49 40 52100-318
info@schuelke.com | www.schuelke.com
Trade register number: District court Kiel, HRB 38 21 NO
Managing Directors: Stefan Kukacka (Chairman), Hans-Christian Nehlsen

Banking details: Commerzbank AG Frankfurt/ Main
BSC 200 400 00 | Account: 42 46 757 00
SWIFT-BIC: COBA DE FFXXX | IBAN: DE20 2004 0000 0424 6757 00
VAT Reg.No.: DE 81 2065369
Creditor Identifier: DE10ZZZ00000006191