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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	Tel. extension	Email	Date	Page
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TÜV SÜD Product Service GmbH Confirmation Letter CL 066729 0006 Rev. 00

Reference: GCN-BJ23885A02

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: CN-MF-000021132

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 surveillance of the corresponding devices under the applicable Directive.

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 Welij TÜV SÜD Product Service GmbH Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 <u>www.tuvsud.com/ps-cert?q=cert:CL 066729 0006 Rev. 00</u>

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 06.02.2024

TÜV SÜD Product Service GmbH Medical and Health Services

Mr. Li Xingchun Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Arianit Fazlija 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 classifi- cation (as proposed by the manufacturer and verified during application review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
Sterile Vaginal Spec- ulum for single use 69332982004	 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 	⊠ N/A	⊠ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Gynaecologi- cal Collectors for sin- gle use 69332982028	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Rectal Cathe- ter for single use 69332982011	 □ 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 	⊠ N/A	⊠ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Nasal Specu- lum for Single Use 69332982016	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classifi- cation (as proposed by the manufacturer and verified during application review) Class I devices with measuring function Class III implantable custom-made-device	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
Sterile Urine Drain- age Bag for single use 69332982019	 □ 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 	⊠ N/A	⊠ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Applicator with Cotton Tip 69332982066	 □ 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Tongue De- pressor 69332982065	 □ 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Otolaryngo- logical Set for Single use 69332982069	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classifi- cation (as proposed by the manufacturer and verified during application review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	 Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 		
Sterile Gynecological kit for single Use 69332982057	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Medical Transport swab 69332982073	 □ 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Catheter Tip Syringe for Single Use 69332982017	 □ 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 	⊠ N/A	⊠ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Extension Tube for single use 69332982074	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classifi- cation (as proposed by the manufacturer and verified during application review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	 □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 		
Sterile Laryngologi- cal Speculum for Sin- gle use 69332982083	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Umbilical Cord Clamp for sin- gle use 69332982080	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Sterile Amniohook for single use 69332982044	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Ostomy bags and ac- cessories 69332982163	□ Class III □ Class IIb implantable (non-exempted)	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03;



Device name or Basic UDI-DI (under MDR application)	MDR Device classifi- cation (as proposed by the manufacturer and verified during application review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	 □ 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 		No.GCQ066729 0004 Rev.01; NB#0123
Forceps 69332982041	 □ 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123
Ear funnel 69332982043	 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 	⊠ N/A	 ☑ Certification as follows: No.G2S 043337 0044 Rev.03; No.GCQ066729 0004 Rev.01; NB#0123

Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is <u>NOT</u> 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 appli- cation review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifi- cation
⊠ N/A	🖾 N/A	⊠ N/A	⊠ N/A



Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference trace- able to each version of the let- ter	Action
2024/02/06	GCN-BJ23885A02	Initial issue