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

CODAN ARGUS AG Oberneuhofstrasse 10 6340 Baar SWITZERLAND

Your reference/letter of	Our reference/name	Tel. extension/Email	Fax extension	Date	Page
96586	713299987 Helena Müller	+49 89 5008 4772 Helena.Mueller@tuvsud.com	+49 89 5008 4210 n	2024-03-21	1 of 4

## TÜV SÜD Product Service GmbH Confirmation Letter CL 096586 0005 Rev. 00

## Reference: 713299987

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: CH-MF-000025571

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 Application Review 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?g=cert:CL 096586 0005 Rev. 00</u>

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-03-21

TÜV SÜD Product Service GmbH Medical and Health Services

Helena Müller Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Christian Ullmann 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 applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation
Device 1:	□ Class III	□ N/A	Certification as follows:
A616S	□ Class IIb implantable		Certificate # G1 096586 0003 Rev.
Basic UDI-DI:	(non-exempted)	or	01; NB # 0123
76300089A616S7G	Class IIb / Class IIb im-		
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or
	🗆 Class IIa	ing device under MDD/AIMDD	
	□ Class I devices in sterile	Individual Article number:	$\Box$ Evidence that a competent au-
	condition	601754; 601660	thority of a Member State had
	$\Box$ Class I devices with meas-		granted acc. MDR, Art.59 (1) or
	uring function		Art.97 (1)
	□ Class III implantable cus-		Evidence #1; CA#
	tom-made-device		Evidence #2; CA#
Device 2:	□ Class III	□ N/A	$\boxtimes$ Certification as follows:
A616S Plus	□ Class IIb implantable		Certificate # G1 096586 0003 Rev.
Basic UDI-DI:	(non-exempted)	or	01; NB # 0123
76300089A616S7G	Class IIb / Class IIb im-		
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or
	Class IIa	ing device under MDD/AIMDD	
	□ Class I devices in sterile	Individual Article number: 602231;	$\Box$ Evidence that a competent au-
	condition	601755	thority of a Member State had
	□ Class I devices with meas-		granted acc. MDR, Art.59 (1) or
	uring function		Art.97 (1)
	Class III implantable cus-		Evidence #1; CA#
	tom-made-device		Evidence #2; CA#
Device 3:	Class III	□ N/A	$\boxtimes$ Certification as follows:
A717V	Class IIb implantable		Certificate # G1 096586 0003 Rev.
Basic UDI-DI: 76300089A71XVAY	(non-exempted) Class IIb / Class IIb im-	or	01; NB # 0123
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or
	□ Class IIa	ing device under MDD/AIMDD	
	$\Box$ Class I devices in sterile	Individual Article number:	$\Box$ Evidence that a competent au-
	condition	601900	thority of a Member State had
	□ Class I devices with meas-		granted acc. MDR, Art.59 (1) or
	uring function		Art.97 (1)
	□ Class III implantable cus-		Evidence #1; CA#
	tom-made-device		Evidence #2; CA#
Device 4:	Class III	□ N/A	Certification as follows:
A717V Plus	Class IIb implantable		Certificate # G1 096586 0003 Rev.
Basic UDI-DI: 76300089A71XVAY	(non-exempted) Class IIb / Class IIb im-	or	01; NB # 0123
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or
	🗆 Class IIa	ing device under MDD/AIMDD	
	□ Class I devices in sterile	Individual Article number: 602240	$\Box$ Evidence that a competent au-
	condition		thority of a Member State had



Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-	
DI (under MDR applica-	(as proposed by the manu-	device, identification of the corre-	ence(s) of the devices under MDR	
tion)	facturer and verified during	sponding MDD/AIMDD device	application, and the NB Identifi-	
	application review)		cation	
	$\Box$ Class I devices with meas-		granted acc. MDR, Art.59 (1) or	
	uring function		Art.97 (1)	
	□ Class III implantable cus-		Evidence #1; CA#	
	tom-made-device		Evidence #2; CA#	
Device 5:	□ Class III	□ N/A	Certification as follows:	
A718V	□ Class IIb implantable		Certificate # G1 096586 0003 Rev.	
Basic UDI-DI:	(non-exempted)	or	01; NB # 0123	
76300089A71XVAY	🖾 Class IIb / Class IIb im-			
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or	
	🗆 Class IIa	ing device under MDD/AIMDD		
	□ Class I devices in sterile	Individual Article number:	$\Box$ Evidence that a competent au-	
	condition	601901	thority of a Member State had	
	□ Class I devices with meas-		granted acc. MDR, Art.59 (1) or	
	uring function		Art.97 (1)	
	□ Class III implantable cus-		Evidence #1; CA#	
	tom-made-device		Evidence #2; CA#	
Device 6:	□ Class III	□ N/A	Certification as follows:	
A718V Plus	□ Class IIb implantable		Certificate # G1 096586 0003 Rev.	
Basic UDI-DI:	(non-exempted)	or	01; NB # 0123	
76300089A71XVAY	🖾 Class IIb / Class IIb im-			
	plantable (exempted)	$\boxtimes$ Identification of the correspond-	or	
	🗆 Class IIa	ing device under MDD/AIMDD		
	□ Class I devices in sterile	Individual Article number: 602241	$\Box$ Evidence that a competent au-	
	condition		thority of a Member State had	
	□ Class I devices with meas-		granted acc. MDR, Art.59 (1) or	
	uring function		Art.97 (1)	
	□ Class III implantable cus-		Evidence #1; CA#	
	tom-made-device		Evidence #2; CA#	

# 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 applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
Not applicable	⊠ N/A	🖾 N/A	🖾 N/A

# **Confirmation Letter Version History**

Date	TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter	Action
2024-03-21	713299987	Initial issue