

TÜV SÜD Product Service GmbH · Ridlerstrasse 65 · 80339 Munich · Germany

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via Email: manfred.spandl@intelligentmotion.at

 Your reference/letter of
 Our reference/name
 Tel. extension/Email
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 Date
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 2023-09-28
 1 of 3

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## TÜV SÜD Product Service GmbH Confirmation Letter CL 004971 0004 Rev. 00

Reference: 713269628 | 004971

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: AT-MF-000024765

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 not yet taken the responsibility for appropriate 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 (3a) 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 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)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further copies, amendments and / or changes of the confirmation letter according to effort.

For certificate validity see <a href="https://www.tuvsud.com/ps-cert?q=CL">www.tuvsud.com/ps-cert?q=CL</a> 004971 0004 Rev. 00

On behalf of the Notified Body TÜV SÜD Product Service GmbH, September 28th, 2023.

TÜV SÜD Product Service GmbH Medical and Health Services

SIGN-ID 836304 28.09.2023 Nuha Suzaly

Nuha Suzaly

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

A Marie

Tunde Junaid 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-	MDR Device classification (as proposed by the manu-	If the MDR device is a substitute device, identification of the corre-	MDD/AIMDD Certificate Reference(s) of the devices under MDR
tion)	facturer and verified during	sponding MDD/AIMDD device	application, and the NB Identifi-
	application review)		cation
Hirob V2	☐ Class III	⊠ N/A	☑ Certification as follows:
Basic UDI-DI:	☐ Class IIb implantable (non-		G1 004971 0002 Rev. 00
9120125880019	exempted)	or	
	☐ Class IIb / Class IIb im-		
	plantable (exempted)	☐ Identification of the correspond-	☐ Evidence that a competent au-
	⊠ Class IIa	ing device under MDD/AIMDD	thority of a Member State had
	☐ Class I devices in sterile	Individual Article number:	granted acc. MDR, Art.59 (1) or
	condition		Art.97 (1)
	☐ Class I devices with meas-		Evidence #1; CA#
	uring function		Evidence #2; CA#
	☐ Class III implantable cus-		
	tom-made-device		

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: N/A

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 corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Not applicable			

## **Confirmation Letter Revision History**

Communication Editor Noticion fractory		
Date	TÜV SÜD Product Service GmbH in- ternal reference traceable to each version of the letter	Action
2023/09/28	713269628	Initial issue