

TÜV SÜD Product Service GmbH· Ridlerstr. 65 · 80339 München · Deutschland

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 45286
 713334122 | 713312815
 medical_devices@tuvsud.com
 07.05.2024
 1 von 15

TÜV SÜD Product Service GmbH Confirmation Letter CL 045286 0095 Rev. 01

Reference: 713334122 | 713312815

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: **DE-MF-000005052**

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

Sitz: München

Handelsregister München HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 USt-IdNr. DE129484267 Informationen gemäß § 2 Abs. 1 DL-InfoV

unter tuvsud.com/impressum

Aufsichtsrat:
Holger Lindner (Vorsitzender)
Geschäftsführung:
Walter Reithmaier (Sprecher)
Patrick van Welii

TÜV SÜD Product Service GmbH Centre of Ophthalmological and Resorbable Excellence Ridlerstr. 65 80339 München Deutschland 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 www.tuvsud.com/ps-cert?q=cert:CL 045286 0095 Rev. 01

In case of inquiries please contact medical_devices@tuvsud.com.

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

May 07, 2024

TÜV SÜD Product Service GmbH Medical and Health Services

O

Jan Herzer

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

K.Ngu

Katrin Nagel (7. Mai 2024 09:44 GMT+2)

Katrin Nagel

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 ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Basic UDI-DI: 4021447-0131-KB	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0054-FZ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0152-KQ	□ Class III □ Class IIb implantable (non-exempted) □ Class Ilb / Class Ilb implantable (exempted) □ Class Ila ☑ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0029-KP	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	 ☑ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device 		
Basic UDI-DI: 4021447-0150-KJ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0153-KT	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0052-KH	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0020-JU	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted)	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Basic UDI-DI:	review) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device Class III	⊠ N/A	☑ Certification as follows:
4021447-0004-JW	□ 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		G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0122-K9	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0075-L4	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa 図 Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0074-KZ	☐ Class III☐ Class IIb implantable (non-exempted)	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	□ Class Ilb / Class Ilb implantable (exempted) □ Class Ila 図 Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device		
Basic UDI-DI: 4021447-0132-KE	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0125-KJ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0044-KJ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0143-KN	□ Class III	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01,



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classification (as proposed by the manufacturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ 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		NB0123
Basic UDI-DI: 4021447-0141-KG	☐ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447- 0070-KM	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0045-KM	☐ 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: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Basic UDI-DI: 4021447-0207-KM	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0206-KJ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0030-JZ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0124-KF	□ 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	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classification (as proposed by the manufacturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class III implantable		
	custom-made-device		
Basic UDI-DI: 4021447-0023-K5	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0245-L3	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa 図 Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0231-KJ	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0148-L5	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa 図 Class I devices in sterile condition	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	 □ Class I devices with measuring function □ Class III implantable custom-made-device 		
Basic UDI-DI: 4021447-0067-L5	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0246-L6	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0272-L9	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0158-LA	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☑ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		
Basic UDI-DI: 4021447-0003-JT	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0252-KX	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0146-KX	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0170-KU	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted)	⊠ N/A	⊠ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		
Basic UDI-DI: 4021447-0273-LC	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0010-JP	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0096-LH	□ 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: G2S 045286 0075 Rev. 01, NB0123
Basic UDI-DI: 4021447-0002-JQ	☐ Class III ☐ Class IIb implantable (non-exempted)	⊠ N/A	☑ Certification as follows: G2S 045286 0075 Rev. 01, NB0123



Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	□ 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		
Basic UDI-DI: 4021447-0027-KH	□ 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: G2S 045286 0075 Rev. 01, NB0123



Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is $\underline{\text{NOT}}$ responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
N/A	N/A	N/A	N/A



Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-04-30	713334122 713312815	Initial issue
2024-05-07	See intial issue	Table 1, column "MDR device classification": double ticks corrected