

TÜV Rheinland LGA Products GmbH • 51105 Köln

Kai Industries Co., Ltd.
1110 Oyana, Seki City, Gifu
501-3992 Japan

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Date December 11, 2023

Notified Body Confirmation Letter

Reference. : KAI_CL607_2023-12-11

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 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices.

This letter confirms that **TÜV Rheinland LGA Products GmbH**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **0197** on NANDO, has 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 following manufacturer:

Kai Industries Co., Ltd
1110 Oyana, Seki City, Gifu
501-3992 Japan
SRN Number: JP-MF-000016663

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 the NB is also responsible for appropriate surveillance under the applicable Directive.

In the case of devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after May 26, 2021 but before March 20, 2023 without having been withdrawn, this letter also confirms that the manufacturer either signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided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, by March 20, 2023 for the relevant devices.

The transition timelines 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 (as amended by (EU) 2023/607), are shown below:

- May 26, 2026 for Class III custom-made implantable devices
- December 31, 2027 for Class III devices and Class IIb implantable devices excluding Well-established technologies (WET - sutures, staples, dental

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- fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- December 31, 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
 - December 31, 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)

On behalf of the Notified Body

Ning N. C. Chang
Certification body

Table 1: Devices covered by this letter and for which the NB 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 classification (as proposed by the manufacturer and verified at the pre-application stage) | 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 |
|---|---|--|--|
| MICROSURGERY KNIFE 456014692AA014H | Class IIa | Micro Surgical Scalpels | Certificate # HD 60148506 0001 NB # 0197 |
| MICROSURGERY KNIFE 456214374AA014L | Class IIa | Micro Surgical Scalpels | Certificate # HD 60148506 0001 NB # 0197 |
| SAFETY KNIFE 456014692AD014Y | Class IIa | Micro Surgical Scalpels | Certificate # HD 60148506 0001 NB # 0197 |
| BIOPSY PUNCH 456014692AB014N | Class IIa | Biopsy Punches | Certificate # HD 60148506 0001 NB # 0197 |
| DERMAL CURETTE 456014692AC014T | Class IIa | Biopsy Punches | Certificate # HD 60148506 0001 NB # 0197 |

Confirmation Letter Revision History

| Date | NB internal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2023-12-11 | KAI_CL607_2023-12-11 | Initial issue |