

Notified Body Confirmation Letter Reference: C646436

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, DNV Product Assurance AS, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number NB 2460 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:

Rossmax Innotek Corp.

12F., No.189, Kang Chien Rd., Taipei 114, Taiwan.

SRN Number: TW-MF-000013317

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 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 the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

In the case of devices covered by certificates issued under Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD certificate expiry; or provided evidence that a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 the 20 Mar 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:

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 2027 for Class III devices and Class IIb implantable devices excluding Wellestablished technologies (WET - 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.

Place and date: Høvik, 2023/12/20



For the issuing office: DNV Product Assurance AS – Notified Body 2460 Veritasveien 1, 1363 Høvik, Norway

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 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)

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 and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Fingertip Pulse Oximeter SB 200, SB210, SB220/ 0471282609SpO2SB2XXY S	Class IIb	Pulse Oximeter Unit: SB 200, SB210, SB220	Certificate number: 10647-2017-CE-RGC-NA- PS Rev 1.0 NB number NB 2460
Fingertip Pulse Oximeter SD100, SB100/ 0471282609SpO2SBSD10 0RP	Class IIb	Pulse Oximeter Unit: SD100, SB100	Certificate number: 10647-2017-CE-RGC-NA- PS Rev 1.0 NB number NB 2460
Handle Pulse Oximeter and Probe SA300, SA310, SA320/ 0471282609SpO2SA3XXY Q	Class IIb	Pulse Oximeter Unit: SA300, SA310, SA320	Certificate number: 10647-2017-CE-RGC-NA- PS Rev 1.0 NB number NB 2460

Table 2: Devices covered by this letter and for which the NB 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 classification (as proposed by the manufacturer and verified at the preapplication stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
NA	NA	NA	NA

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023/12/20	C646436	Initial issue

Lack of fulfilment of conditions

The following may render this letter of confirmation invalid:

- Lack of compliance to the requirements of Regulation (EU) 2023/607.
- Significant changes to design or intended purpose of the devices.
- Changes in the quality system affecting production.
- Periodical audits not held within the timeframe.