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

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Your reference/letter of Our reference/name Tel\_extension/Fmail Fax extension Date Page 123864 713332217 | 5954329 | 5955752 | 5954391 / 2024-08-16 1 of 5 medical\_devices@tuvsud.com

## **TÜV SÜD Product Service GmbH Confirmation Letter** CL 123864 0001 Rev. 00

Reference: 713332217 | 5954329 | 5955752 | 5954391

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-000005318

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.





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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 <a href="https://www.tuvsud.com/ps-cert?q=cert:CL">www.tuvsud.com/ps-cert?q=cert:CL</a> 123864 0001 Rev. 00

In case of inquiries please contact <u>medical\_devices@tuvsud.com</u>.

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-08-16

TÜV SÜD Product Service GmbH Medical and Health Services TÜV SÜD Product Service GmbH Medical and Health Services

Stefan Spillner (16. August 2024 09:51 GMT+2)

Stefan Spillner

Conformity Assessment Responsible (CARE)

Daniela Gilg

Daniela Gila

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
⊠ N/A	⊠ N/A	⊠ N/A	⊠ N/A



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 application)	MDR Device classification (as proposed by the manufacturer 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
Laxatan M (4262444180006000000AD04R3) Planned variant: Germany	<ul><li>☑ Class IIb / Class</li><li>IIb implantable (exempted)</li></ul>	⊠ N/A	☑ Certification as follows: Z/18/04322D; NB#0481
Klosterfrau Magen-Darm Ent- spannung (4262444180006000000AE05RA) Planned variant: Germany	☑ Class IIb / Class IIb implantable (exempted)	⊠ N/A	☑ Certification as follows: Z/18/04322D; NB#0481
junior-angin Sirup (4262444180006000000AA01QE) Planned variants: Austria, Bul- garia, Czech Republic, France, Germany, Poland, Romania, Slo- vakia, Switzerland	☑ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 151470, 151494, 151593, 151609, 155133, 996007, 131809	
Klosterfrau Reizhusten-Saft (4262444180006000000AB01QK)	<ul><li>☑ Class IIb / Class</li><li>IIb implantable (exempted)</li></ul>	<ul> <li>☑ Identification of the corresponding device under MDD</li> <li>Individual Article number: 134480</li> </ul>	☑ N/A - Device did not require a Notified Body certificate under Directives
junior-angin Pastillen (4262444180006000000AF02R9) Planned variants: Austria, Belgium, Bosnia-Herzegovina, Bulgaria, Croatia, Czech Republic, Estonia, Germany, Hungary, Latina, Lituania, Poland, Romania, Slovakia, Slovenia	☑ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 149408, 149446, 150275, 150282, 150299, 150305, 150572, 151241, 150824, 150886, 150909, 151845, 157823, 157946	☑ N/A - Device did not require a Notified Body certificate under Directives
junior-angin Lollis (4262444180006000000AF06RH) Planned variants: Austria, Bul- garia, Czech Republic, France, Germany, Poland, Romania, Slo- vakia	☑ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 148944, 155225, 155379, 156901, 157779	☑ N/A - Device did not require a Notified Body certificate under Directives
Klosterfrau Reizhusten Lutsch- tabletten Orange (4262444180006000000AC03QU) Planned variant: Germany	☑ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 134220	☑ N/A - Device did not require a Notified Body certificate under Directives
Klosterfrau Reizhusten Lutsch- tabletten Salbei-Honig (426244418000600000AC03QU) Planned variant: Germany	☑ Class IIb / Class IIb implantable (ex- empted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 134909	☑ N/A - Device did not require a Notified Body certificate under Directives
anginetten Heiserkeit Lutsch- tabletten (4262444180006000000AC02QS) Planned variant: Germany	☑ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corresponding device under MDD/AIMDD Individual Article numbers: 152606	☑ N/A - Device did not require a Notified Body certificate under Directives



## **Confirmation Letter Version History**

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-08-16	713332217   5954329   5955752   5954391	Initial issue