

Add value. Inspire trust.

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

Honeywell Healthcare Solutions GmbH Alter Holzhafen 18 23966 Wismar

 Your reference/letter of
 Our reference/name
 Tel. extension/Email
 Fax extension
 Date
 Page

 21697
 713300514
 +49 89 5190-2472
 N/A
 2024-05-24
 1 of 7

 Tunde.Junaid@tuvsud.com

TÜV SÜD Product Service GmbH Confirmation Letter CL 021697 0024 Rev. 00

Reference: 713300514

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-000004924

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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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 www.tuvsud.com/ps-cert?q=CL 021697 0024 Rev. 00

In case of inquiries please contact medical devices@tuvsud.com.

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

24th May 2024.

TÜV SÜD Product Service GmbH Medical and Health Services

SIGN-ID 910970 29.04.2024

Bernd Schikowski Bernd Schikowski

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

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-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR applica-	(as proposed by the manu-	device, identification of the cor-	ence(s) of the devices under
tion)	facturer and verified dur-	responding MDD/AIMDD device	MDR application, and the NB
	ing application review)		Identification
Disposable Sensors	☐ Class III	⊠ N/A	☐ Certification as follows:
	☐ Class IIb implantable		Certificate:
Basic IDI-DI:	(non-exempted)	or	G1 021697 0017 Rev. 01;
4036616DSpO2SXR	☐ Class IIb / Class IIb im-		NB: 0123
	plantable (exempted)	☐ Identification of the correspond-	
	☐ Class IIa	ing device under MDD/AIMDD	or
	☐ Class I devices in sterile	Individual Article number:	
	condition		☐ Evidence that a competent au-
	☐ Class I devices with meas-		thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		
Flow Sensors	☐ Class III	⊠ N/A	☐ Certification as follows:
	☐ Class IIb implantable		Certificate:
Basic UDI-DI:	(non-exempted)	or	G1 021697 0017 Rev. 01;
4036616FlowH84	☐ Class IIb / Class IIb im-		NB: 0123
	plantable (exempted)	☐ Identification of the correspond-	
	☐ Class IIa	ing device under MDD/AIMDD	or
	☐ Class I devices in sterile	Individual Article number:	
	condition		☐ Evidence that a competent au-
	☐ Class I devices with meas-		thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified dur- ing application review)	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Flow Sensors	☐ Class III ☐ Class IIb implantable	⊠ N/A	☐ Certification as follows:
Basic UDI-DI: 4036616FlowP8L	(non-exempted) ⊠ Class IIb / Class IIb im-	or	G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ☐ Class IIa ☐ Class I devices in sterile	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or
	condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Sensor INQOX	☐ Class III☐ Class IIb implantable	⊠ N/A	☐ Certification as follows:
Basic UDI-DI: 4036616INQOXVD	☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb im-	or	Certificate: G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable cus-	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Sensor MOX	tom-made-device ☐ Class III ☐ Class IIb implantable	⊠ N/A	⊠ Certification as follows: Certificate:
Basic UDI-DI: 4036616MOXCX	(non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile	or ☐ Identification of the corresponding device under MDD/AIMDD	G1 021697 0017 Rev. 01; NB: 0123
	□ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	Individual Article number:	☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified dur- ing application review)	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Oxygen Monitors	☐ Class III☐ Class IIb implantable	⊠ N/A	□ Certification as follows: □ Certificate: □ Certificate: □ Certificate: □ Certificate: □ Certificate: □ Certification as follows: □ Certificate: □ Certification as follows: □ Certification as follows: □ Certificate: □ Certifi
Basic UDI-DI: 4036616O2MonUH	(non-exempted) ⊠ Class IIb / Class IIb im-	or	G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ☐ Class IIa ☐ Class I devices in sterile	☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number:	or
	condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Sensors	☐ Class III☐ Class IIb implantable	⊠ N/A	□ Certification as follows: □ Certificate: □ Certific
Basic UDI-DI: 4036616OOM109MZ	(non-exempted) ☐ Class IIb / Class IIb im-	or	G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Sensors	☐ Class III ☐ Class IIb implantable	⊠ N/A	☐ Certification as follows: Certificate:
Basic UDI-DI: 4036616OOMCK	(non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	G1 021697 0017 Rev. 01; NB: 0123 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or
	☐ Class III implantable custom-made-device		Art.97 (1)



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified dur- ing application review)	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Reusable Oxygen Sensors	☐ Class III ☐ Class IIb implantable	⊠ N/A	☑ Certification as follows:
Basic UDI-DI: 4036616RSpO2S5J	(non-exempted) ⊠ Class IIb / Class IIb im-	or	Certificate: G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ☐ Class IIa ☐ Class I devices in sterile	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or
	condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Monitors	☐ Class III☐ Class IIb implantable	⊠ N/A	☐ Certification as follows:
Basic UDI-DI: 4036616SpO2MonMySBP	(non-exempted) ⊠ Class IIb / Class IIb im-	or	G1 021697 0017 Rev. 01; NB: 0123
	plantable (exempted) ☐ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable cus-	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)
Oxygen Monitors	tom-made-device	⊠ N/A	☑ Certification as follows:
Basic UDI-DI: 4036616SpO2MonOxER	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☐ Class I devices in sterile	or Identification of the corresponding device under MDD/AIMDD Individual Article number:	Certificate: G1 021697 0017 Rev. 01; NB: 0123
	condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)



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: N/A

Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR application)	(as proposed by the manu- facturer and verified during	device, identification of the corresponding MDD/AIMDD device	ence(s) of the devices under MDR application, and the NB
	application review)		Identification

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter-	Action
	nal reference traceable to each version	
	of the letter	
2024/05/24	713300514	Initial issue