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

Maxtec, LLC 2305 South 1070 West 84119 SALT LAKE CITY USA

Your reference/letter of

Our reference/name

Tel. extension/Email

Fax extension

Date 2024-05-22

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45041

713337250

medical\_devices@tuvsud.com

TÜV SÜD Product Service GmbH Confirmation Letter CL 045041 0026 Rev. 00

Reference: 713337250

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: US-MF-000003961

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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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=cert:CL 045041 0026 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-05-22

TÜV SÜD Product Service GmbH
Medical and Health Services

TÜV SÜD Product Service GmbH
Medical and Health Services

Medical and Health Services

Adam True (May 22, 2024 09:46 CDT)

Adam True
Conformity Assessment Responsible (CARE)

Matthias Mumme 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<br>(under MDR application)                                       | MDR Device classifi-<br>cation (as proposed<br>by the manufacturer<br>and verified during<br>application review) | If the MDR device is a sub-<br>stitute device, identifica-<br>tion of the corresponding<br>MDD/AIMDD device | MDD/AIMDD Certificate<br>Reference(s) of the devices<br>under MDR application,<br>and the NB Identification            |
|--|--|---|--|
| Device 1 MAX Weak Acid Oxygen Sensors (Electrochemical Oxygen Sensor (Weak Acid)) BUDI:      | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| 081777002MAXSENWA2D  |  |   |  |
| Device 2 Acrylic Flowmeter  BUDI: 081777002ACRYLICFMAE                                       | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| Device 3 BlenderBuddy and Blender- Buddy2 BUDI: 0853061002BLENDER-                           | ⊠ Class IIa  | ⊠ N/A   | ☑ Certification as follows: Certificate #1; G1 045041 0025 REV. 00, NB# 0123   |
| BUDDY4U  |  |   |  |
| Device 4 Flowmeter Manifold BUDI: 081777002FLOWMETER-MANIHN                                  | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| Device 5 MAX KOH Oxygen Sensors BUDI: 081777002MAXSEN-                                       | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| конкз  |  |   | 115/1 0120   |
| Device 6 MaxBlend Air-Oxygen Blender (MaxBlend2 and MaxBlend Lite) BUDI: 081777002MAXBLENDTW | ⊠ Class IIb / Class IIb implantable (exempted)   | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| Device 7<br>MaxFlo2 Mini   | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li></ul>                  |
| BUDI: 0853061002MAXFLOUK   |  |   | NB# 0123   |
| Device 8 MaxO2+ Series Oxygen Analyzers (MaxO2+A, MaxO2+AE, Handi+)                          | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| BUDI: 081777002MAXO2UA   |  |   |  |



| Device name or Basic UDI-DI (under MDR application)  | MDR Device classifi-<br>cation (as proposed<br>by the manufacturer<br>and verified during<br>application review) | If the MDR device is a sub-<br>stitute device, identifica-<br>tion of the corresponding<br>MDD/AIMDD device | MDD/AIMDD Certificate<br>Reference(s) of the devices<br>under MDR application,<br>and the NB Identification            |
|--|--|---|--|
| Device 9 MaxO2ME  BUDI: 0853061006MAXO2ME76          | ☑ Class IIb / Class IIb implantable (exempted)   | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |
| Device 10 MaxVenturi  BUDI: 081777002MAXVEN- TURIFV  | ⊠ Class IIa  | ⊠ N/A   | ☑ Certification as follows:<br>Certificate #1;<br>G1 045041 0025 REV. 00,<br>NB# 0123                                  |
| Device 11 MicroMax  BUDI: 0853061006MICROMAXMW       | ⊠ Class IIb / Class IIb implantable (exempted)   | ⊠ N/A   | ☑ Certification as follows: Certificate #1; G1 045041 0025 REV. 00, NB# 0123   |
| Device 12 Thorpe Flowmeter BUDI: 081777002THORPEFM6E | ⊠ Class IIa  | ⊠ N/A   | <ul><li>☑ Certification as follows:</li><li>Certificate #1;</li><li>G1 045041 0025 REV. 00,</li><li>NB# 0123</li></ul> |

## Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

| Device name or Basic<br>UDI-DI (under MDR ap-<br>plication) | MDR Device classifica-<br>tion (as proposed by the<br>manufacturer and veri-<br>fied during application<br>review) | If the MDR device is a substi-<br>tute device, identification of<br>the corresponding<br>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        |
|------------|---|---------------|
| 2024-05-22 | 713337250   | Initial issue |







## Product Service

## **EC** Certificate

Full Quality Assurance System
Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 045041 0025 Rev. 00

Manufacturer: Maxtec

2305 South 1070 West Salt Lake City UT 84119

**USA** 

Product Category(ies): Electrochemical Oxygen Sensors,

Analyzers, Monitors, Air/Oxygen

Blenders, Flowmeters and

**CO2 Indicators** 

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: <a href="www.tuvsud.com/ps-cert?q=cert:G1">www.tuvsud.com/ps-cert?q=cert:G1</a> 045041 0025 Rev. 00

**Report No.:** 72152446

 Valid from:
 2021-03-12

 Valid until:
 2024-05-26

Date, 2021-03-12

Christoph Dicks

Head of Certification/Notified Body