

MDD CE Mark Extension Memo (EU) 2023/607

Product Name(s)	TEC/TDF	MDD Certificate(s)	EU MDR Class	Extended MDD Date
Angiographic and Guide Catheters	TEC037	EC Cert. CE541900 EC Design Exam. 538238 ISO 13485: FM534441	MDD Class: III MDR Class: III	31-DEC-2027

Prepared By: (print)	Garry A. Courtney		
Prepared by: (sign)	garry Courtney	Date:	Jun 27, 2023
Approved by: (print)	Tom Haueter		
Approved by: (sign)	<u>Muptor</u> Tom Haueter (Jun 27, 2023 08:57 MDT)	Date:	Jun 27, 2023

With respect to the certificates issued under Council Directive 93/42/EEC on medical devices ("MDD"), ("Directive Certificates") and their validity per Article 120.2 of Regulation (EU) 2017/745 on medical devices as amended by Regulation 2023/607 of 20 March 2023 ("MDR") and with respect to the Devices' and its Manufacturer's compliance with the conditions to continued placing on the market or putting into service per Article 120.3 of the MDR:

We, as the Manufacturer confirm

- ➤ the above listed product and associated certificates meet the conditions for the legal extension of validity as required in Article 120.2 of the MDR.
- the **Device(s)** listed above are in compliance with the conditions listed in Article 120.3 of the MDR for continued placing on the market and putting into service.

Namely, the Directive Certificate covering the listed Devices:

- ☐ Has been issued after 25 May 2017.
- Has not been withdrawn by 20 March 2023.
- ☑ Was valid on 26 May 2021 and did not expire before 20 March 2023.
- ☐ The Device(s) have not been significantly changed in its design and intended purpose since 26 May 2021.
- The Device(s) do not present an unacceptable risk to health or safety of patients, users or other persons, or to other aspects of the protection of public health.

- A quality management system in accordance with Article 10(9) MDR has been put in place and has already been certified by (BSI Group, The Netherlands B.V.)
- A formal application to the Notified Body in accordance with Section 4.3, first subparagraph, of Annex VII, MDR for conformity assessment has been made for the Device(s) listed or their substitutes, and a corresponding written agreement in accordance with Section 4.3, second subparagraph, of Annex VII has been signed by us and the Notified Body.
- Post-market surveillance, market surveillance, vigilance, registration of economic operators in accordance with the MDR as far as possible and required is in place for the Device(s) listed.

MDD CE Mark Extension MEMO Angiographic Catheters

Final Audit Report 2023-06-27

Created: 2023-06-27

By: Jennifer Fordham (jfordham@merit.com)

Status: Signed

Transaction ID: CBJCHBCAABAAEY0NvQPBZwlHQGX3QY9N3Ub7HMhc3W2q

"MDD CE Mark Extension MEMO Angiographic Catheters" History

- Document created by Jennifer Fordham (jfordham@merit.com) 2023-06-27 2:17:59 PM GMT- IP address: 198.161.200.100
- Document emailed to Garry Courtney (Garry.Courtney@merit.com) for signature 2023-06-27 2:18:17 PM GMT
- Email viewed by Garry Courtney (Garry.Courtney@merit.com) 2023-06-27 2:51:13 PM GMT- IP address: 161.123.78.246
- Document e-signed by Garry Courtney (Garry.Courtney@merit.com)

 Signature Date: 2023-06-27 2:51:36 PM GMT Time Source: server- IP address: 71.200.32.231
- Document emailed to Tom Haueter (tom.haueter@merit.com) for signature 2023-06-27 2:51:37 PM GMT
- Email viewed by Tom Haueter (tom.haueter@merit.com) 2023-06-27 2:56:39 PM GMT- IP address: 161.123.6.141
- Document e-signed by Tom Haueter (tom.haueter@merit.com)
 Signature Date: 2023-06-27 2:57:01 PM GMT Time Source: server- IP address: 67.2.201.170
- Agreement completed. 2023-06-27 - 2:57:01 PM GMT