

令和7年4月1日

関係各位

宣言書

私どもHOYA株式会社、東京都新宿区西新宿6-10-1は、添付の下記文書が書類原本の写しであることを証明致します。

「EC Certificate」 「Manufacturer's Declaration」 「TÜV SÜD Product Service GmbH Confirmation Letter CL 068357 0033 Rev. 00」

HOYA 株式会社 PENTAX ライフケア事業部 開発統括部長代理 兼 カスタマーソリューション開発部 部長 坂井 康弘

April 1, 2025

To whom it may concern,

STATEMENT

We, HOYA Corporation (6-10-1 Nishi-shinjuku Shinjuku-ku, Tokyo 160-0023 Japan), hereby certify that attached documents listed in above are the copies of the original document.

SAKAI Yasuhiro

Senior General Manager

Customer Solution Development

Japan Research & Development Department

PENTAX Lifecare Division

HOYA Corporation





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 068357 0028 Rev. 01

Manufacturer:

HOYA Corporation

6-10-1 Nishi-shinjuku

Shinjuku-ku Tokyo

160-0023 JAPAN

Product Category(ies): Endoscopes, Ultrasound Endoscopes,

their Related Equipment and Accessories (IIa, IIb)

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. See also notes overleaf.

Report No.:

JAQ235039944

Valid from:

2020-01-08

Valid until:

2024-05-26

Date,

2020-01-08

Christoph Dicks

Head of Certification/Notified Body

-/-

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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 068357 0028 Rev. 01

Facility(ies):

HOYA Corporation

6-10-1 Nishi-shinjuku, Shinjuku-ku, Tokyo, 160-0023 JAPAN

HOYA Corporation PENTAX Lifecare Division Showanomori Technology Center 1-1-110 Tsutsujigaoka, Akishima-shi, Tokyo, 196-0012 JAPAN

HOYA Corporation PENTAX Lifecare Division Production Technology Center / Ogawa Factory 395 Oaza-kakuyama, Ogawa-machi, Hiki-gun, Saitama, 355-**0316 JAPAN**

HOYA Corporation PENTAX Miyagi Factory 30-2 Okada, Aza-Shimomiyano, Tsukidate, Kurihara-shi, Miyagi, 987-2203 JAPAN

HOYA Corporation PENTAX Yamagata Factory 4-1 Hinode-cho, Nagai-shi, Yamagata, 993-0012 JAPAN

Page 2 of 2 TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

Manufacturer's Declaration

in relation to Regulation 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, in particular with respect to

- the validity of certificates issued under Council Directive 90/385/EEC on Active Implantable Medical Devices (AIMDD) or Council Directive 93/42/EEC on Medical Devices (MDD) (Directive Certificates) and/or¹
- the compliance of the devices and us as their manufacturer with the conditions for the continued placing on the market and putting into service

Manufacturer name	HOYA Corporation	
	6-10-1 Nishi-shinjuku, Shinjuku-ku, Tokyo, Japan 160-0023	
Manufacturer address and contact details	Contact Person incl. Function:	
	Hiroaki Takahashi(QA)	
	Contact E-Mail: Hiroaki.takahashi@pentaxmedical.com	
Single Registration Number (SRN) (if available)	JP-MF-000005227	

Authorised Representative name (if applicable)	PENTAX Europe GmbH
	Julius-Vosseler-Straße 104, 22527 Hamburg, Germany
	Contact Person incl. Function:
Authorised Representative address and contact details	Mr. Frank Wilmerstaedt, General (Manager QARA EMEA)
	Contact E-Mail: ra.emea@pentaxmedical.com
Single Registration Number (SRN) (if available)	DE-AR-000000006

	TÜV SÜD Product Service GmbH
Notified body name (if applicable)	□ See attached schedule

¹ The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body.



Notified body number (if applicable)	NB0123
Directive Certificate number(s) to which this confirmation is made (if applicable)	G1 068357 0028 Rev. 01 G2S 068357 0029 Rev. 01
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	2024-05-26 □ See attached schedule
End date of extended validity/transition period	2028-12-31 □ See attached schedule

We, as the manufacturer declare under our sole responsibility:

- for the above listed Directive Certificate (or see attached schedule, if multiple certificates) the conditions for the legal extension of validity as required in Article 120.2 of the MDR are met and/or²
- the listed device(s) in the attached schedule and we as their manufacturer are in compliance with the conditions listed in Article 120.3c of the MDR for continued placing on the market and putting into service,

namely by fulfilling the following conditions:

- Directive Certificate(s) as listed above or in the attached schedule
 - Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were valid on 26 May 2021, was/were not withdrawn by 20 March 2023
 - Choose applicable statements:
 - ☐ Expired before 20 March 2023:
 - ☐ Before the original date of expiry as indicated on the Directive Certificate, we and the notified body have signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII to this Regulation for the conformity assessment in respect of the device covered by the expired certificate or in respect of a device intended to substitute that device
 - ☐ A Competent Authority has granted a derogation from the applicable conformity assessment procedure in accordance with Article 59(1) MDR (may be provided upon request)
 - ☐ A Competent Authority has required the manufacturer, in accordance with Article 97(1) MDR, to carry out the applicable conformity assessment procedure (may be provided upon request)

² The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body ,

- ☑ Expired/expires after 20 March 2023:
 - 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 or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its substitute and a signed written agreement is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
 - ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

Upclassified devices

In case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body:

Choose one applicable statement:

- ☐ 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 or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its substitute and a signed written agreement is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
- ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

Quality Management System (QMS)

- Choose one applicable statement:
 - ☐ A QMS in accordance with Article 10(9) MDR will be put in place by no later than 26 May 2024.
 - ☐ A QMS in accordance with Article 10(9) MDR is in place.
 - A notified body has issued the attached certificate for the MDR-compliant QMS.

Device(s) as listed in the attached schedule

- The device(s) continue to comply with the AIMDD or MDD.
- The device(s) has/have not been significantly changed in its/their 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.

Signed for and on behalf of the manufacturer:

Full Company Name: HOYA Corporation

Location & Date: Tokyo, Japan, April 5th, 2024

Signature:

Name: IKEDA Takahiro

Title: Chief Quality Officer

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Schedule of Devices

The above Manufacturer's Declaration is valid for the following devices:

End date of Substitute Device extended (if applicable) validity/transition period	2028-12-31 OE-A61 (applied in March 2024) Class: Is Device Group: G0380 MDR Certificate to be covered: G11 068357 0031	2028-12-31 EB11-J10 Class: lla Device Group: Z120208 MDR Certificate: G10 068357 0031	2028-12-31 VNL11-J10 (applied in May 2023) Class: Ila Device Group: Z120210 MDR Certificate to be
аше	TÜV SÜD Product Service GmbH NB0123	TÜV SÜD Product Service GmbH NB0123	TÜV SÜD Product Service GmbH NB0123
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	2024-05-26	2024-05-26	2024-05-26
Directive Certificate number(s) to which this confirmation is made (if applicable)	G2S 068357 0029	G1 068357 0028	G1 068357 0028
Identification of the device (e.g., device name, family/group name device model or catalogue number)	OE-A51 OE-A52 OE-A56 OE-A60 OE-A61 OF-A67 OF-B205 OF-B215 OF-B220	EB11-S01 EB15-S01 EB15-J10 EB19-J10 FB-15RBS FB-8V FB-15V FB-18V FB-18RBS FB-18V FB-19TV EB19TV	FNL-10RB3 FNL-7RP3 VNL11-J10

	(if applicable)	EPK-i8020c Class: Ila Device Group: Z120204 MDR Certificate: G10 068357 0031	EG29-i20c Class: Ila Device Group: Z120205 MDR Certificate: G10 068357 0031	ECY-1575K (applied in March 2024) Class: Ila Device Group: Z120207 MDR Certificate to be covered: G10 068357 0031
) Puges	extended Control of the control of t	2028-12-31	2028-12-31	2028-12-31
	notified Body name and number	TÜV SÜD Product Service GmbH NB0123	TÜV SÜD Product Service GmbH NB0123	TÜV SÜD Product Service GmbH NB0123
	Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	2024-05-26	2024-05-26	2024-05-26
	Directive Certificate number(s) to which this confirmation is made (if applicable)	G1 068357 0028	G1 068357 0028	G1 068357 0028
	device device (e.g., device name, family/group name device model or catalogue number)	EPK-i5500c EPK-3000 EPK-i7010 LH-150PC	EE17-J10 EG17-J10 EG29-i10c EG-2990Zi EG29-i10 EG34-i10 EG-2490K EG-2790K EG-2990i EG-2990i EG-2990i EG-2990i EG-3890TK EG-3890TK EG-2990i EG-38-J10UR EG38-J10UT	ECY-1575K FCY-15RBS

Identification of the device (e.g., device name, family/group name device model or catalogue number)	Directive Certificate number(s) to which this confirmation is made (if applicable)	Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	Notified Body name and number	End date of extended validity/transition period	Substitute Device (if applicable)
EC38-i106F EC38-i106L EC38-i106L EC38-i106M EC34-i10F EC34-i10M EC34-i10M EC34-i10M EC38-i10F EC38-i10T EC38-i10F EC38-i10F EC38-i10F EC38-i10F EC38-i10F EC38-i10F EC3890Fi	G1 068357 0028	2024-05-26	TÜV SÜD Product Service GmbH NB0123	2028-12-31	EC38-i20c series Class: Ila Device Group: Z120206 MDR Certificate: G10 068357 0031



and number extended
TÜV SÜD Product 2028-12-31 Service GmbH
NB0123
TÜV SÜD Product 2028-12-31 Service GmbH
NB0123
TIIV SIID Product 2028-12-31
NB0123
TÜV SÜD Product 2028-12-31
Service GmbH NB0123
TÜV SÜD Product 2028-12-31
Service GmbH





Add value. Inspire trust.

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

HOYA Corporation 6-10-1 Nishi-shinjuku Shinjuku-ku Tokvo 160-0023 JAPAN





Your reference/letter of

Our reference/name

Tel. extension/Email

Fax extension

Date

Page

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713202488 | 713202545 | 713348450 | JA1828803_CL

medical_devices@tuvsud.com

2024-09-26

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TÜV SÜD Product Service GmbH Confirmation Letter CL 068357 0033 Rev. 00

Reference:

713202488 | 713202545 | 713348450 | JA1828803 CL

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: JP-MF-000005227

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 not yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

Registered Office: Munich

Trade Register Munich HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 VAT ID No. DE129484267 Information pursuant to § 2 [1] DL-InfoV (Germany) at tuvsud.com/imprint

Supervisory Board: Holger Lindner (Chairman) Board of Management: Walter Reithmaier (CEO) Patrick van Welij

TÜV SÜD Product Service GmbH Zertifizierstelle für Medizinprodukte / Certification Body for Medical Products Ridlerstr. 65 80339 Munich Germany

tuvsud.com/ps Hotline: +49 89 50084-747







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 068357 0033 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-09-26

TÜV SÜD Product Service GmbH Medical and Health Services

Shunsuke Aoyama (26. September 2024 18:45 GMT+9)

Shunsuke Aoyama Conformity Assessment Responsible (CARE) TÜV SÜD Product Service GmbH Medical and Health Services

Christian Ullmann (26. September 2024 11:47 GMT+2)

Dr. Christian Ullmann 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 Discretive:

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
Balloon for Ultrasound Endoscopes OE-A61 4961333010518YH	□ Class III □ Class IIb implantable (non-exempted) □ Class Ilb / Class Ilb implantable (exempted) □ Class Ila □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	or ☑ Identification of the corresponding device under MDD/AIMDD Individual Article number: OE-A51 OE-A52 OE-A56 OE-A60 OE-A61 OF-A67 OF-B205 OF-B215 OF-B220	☑ Certification as follows: Certificate # G2S 068357 0029 Rev.01; NB# 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
PENTAX Medical Video Bronchoscope EB11-J10 4961333010101XC	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ☑ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: EB11-S01 EB15-S01 EB15-J10 EB19-J10 FB-15RBS FB-8V FB-15V FB-18RBS FB-18V FB-19TV EB19-J10U	☑ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Video Naso-Pharyngo- Laryngoscope VNL11-J10 4961333010111XF	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ☑ Class IIa □ Class I devices in sterile condition	or ☑ Identification of the corresponding device under MDD/AIMDD Individual Article number:	 ☑ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123 or ☑ Evidence that a competent authority of a Member State had









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
	☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	FNL-10RBS FNL-10RP3 FNL-7RP3 VNL11-J10 VNL15-J10 VNL8-J10	granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
PENTAX Medical IN- SPIRA™ Video Pro- cessor EPK-i8020c	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted)	or ☑ Identification of the corre-	☑ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123 or
4961333010301XN	☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	sponding device under MDD/AIMDD Individual Article number: EPK-i5500c EPK-3000 EPK-i7010 LH-150PC OS-H5	□ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
PENTAX Medical Video Gastroscope EG29-i20c 4961333010104XJ	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ☑ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	OS-H5 □ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: EE17-J10 EG17-J10 EG29-i10c EG-2990Zi EG29-i10 EG34-i10 EG-2490K EG-2790K EG27-i10 EG-2990K EG-2990I EG-3890TK EG34-J10U EG38-J10UR EG38-J10UR EG38-J10UT FG-24V FG-29V ED32-i10 ED34-i10T2 ED34-i10T	⊠ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#



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
Video Cystoscope	□ Class III	□ N/A	☑ Certification as follows:
ECY-1575K	☐ Class IIb implantable (non-exempted)	or	Certificate # G1 068357 0028 Rev.01; NB#0123
4961333010107XQ	☐ Class IIb / Class IIb im-		
	plantable (exempted)	☑ Identification of the corre-	or
	☑ Class IIa	sponding device under	
136	☐ Class I devices in sterile	MDD/AIMDD	☐ Evidence that a competent
	condition	Individual Article number:	authority of a Member State had
40周围	☐ Class I devices with	ECY-1575K	granted acc. MDR, Art.59 (1) or
Vale	measuring function	FCY-15RBS	Art.97 (1)
1	☐ Class III implantable custom-made-device		Evidence #1; CA# Evidence #2; CA#
PENTAX Medical Co-	□ Class III	□ N/A	⊠ Certification as follows:
lonoscope	☐ Class III ☐ Class IIb implantable	LIVA	Certificate # G1 068357 0028
EC38-i20c series	(non-exempted)	or	Rev.01; NB#0123
2000-1200 301103	☐ Class IIb / Class IIb im-	OI .	1.64.61, 145#6125
4961333010102XE	plantable (exempted)	☑ Identification of the corre-	or
	⊠ Class IIa	sponding device under	Land the second of the second of
	☐ Class I devices in sterile	MDD/AIMDD	☐ Evidence that a competent
	condition	Individual Article number:	authority of a Member State had
	☐ Class I devices with	EC34-i10NF	granted acc. MDR, Art.59 (1) or
	measuring function	EC34-i10NL	Art.97 (1)
	☐ Class III implantable	EC38-i10cF	Evidence #1; CA#
	custom-made-device	EC38-i10cF2	Evidence #2; CA#
		EC38-i10cL	
		EC38-i10cM	
		EC34-i10F	
		EC34-i10L	
		EC34-i10M	
		EC34-i10TM	
		EC-3890FZi	
		EC-3890LZi	
		EC38-i10F	
		EC38-i10L	
		EC38-i10NF EC38-i10NL	
		FC-38LV	
		EC-3490FK	
		EC-3490LK	
		EC34-i10TF	
		EC34-i10TL	
		EC-3890Fi	
		EC-3890Fi2	
		EC-3890FK	
		EC-3890FK2	•
		EC-3890Li	
		EC-3890LK	







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
		EC-3890TLK EC38-i10F2 EC38-i10M EC38-i10M2	
Portable Intubation Scope FI-7RBS	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb im-	□ N/A or	☑ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123
4961333010110XD	plantable (exempted) ⊠ Class IIa		or
	□ Class I devices in sterile condition□ Class I devices with	MDD/AIMDD Individual Article number: FI-13RBS	☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or
Version in the second	measuring function ☐ Class III implantable custom-made-device	FI-7RBS FI-16RBS FI-10RBS FI-9RBS	Art.97 (1) Evidence #1; CA# Evidence #2; CA#
PENTAX Medical Single Use, Sterile Distal End Cap OE-A63	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb im-	□ N/A	☑ Certification as follows: Certificate # G1 068357 0028 Rev.01; NB#0123
4961333010512Y5	plantable (exempted) ☑ Class IIa	□ Identification of the corresponding device under	or
	☐ Class I devices in sterile condition ☐ Class I devices with	MDD/AIMDD Individual Article number: OF-B130	☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or
	measuring function ☐ Class III implantable custom-made-device	OF-B194 OF-G11	Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Electro-Surgical Knife DN-D 2718B/2722B	☐ Class III☐ Class IIb implantable	□ N/A	☑ Certification as follows:Certificate # G1 068357 0028
4961333010601Y5	(non-exempted) ☑ Class IIb / Class IIb im-	or	Rev.01; NB#0123
B	plantable (exempted) ☐ Class IIa ☐ Class I devices in sterile		or ☐ Evidence that a competent
	condition ☐ Class I devices with	Individual Article number: DN-D2718B	authority of a Member State had granted acc. MDR, Art.59 (1) or
	measuring function ☐ Class III implantable custom-made-device	DN-D2722B	Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Hot Hemostasis Forceps	☐ Class III☐ Class IIb implantable	□ N/A	☑ Certification as follows:Certificate # G1 068357 0028
HS-D2618/2622	(non-exempted) ⊠ Class IIb / Class IIb im-	or	Rev.01; NB#0123
4961333010602Y7	plantable (exempted) ☐ Class IIa		or



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
	☐ 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: HS-D2618 HS-D2622 	☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#

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 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
Not Applicable			

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-09-26	713202488 713202545 713348450 JA1828803 CL	Initial issue





認

嘱託人 HOYA 株式会社 PENTAX ライフケア事業部 開発統括部 開発統括 部長代理 兼 カスタマーソリューション開発部 部長 坂井康弘 の代理人 浦井 聡史 は、本公証人に対し坂井康弘が別紙証書の署名につき、自らし

よって、これを認証する。

令和7年 4 月 17 日、本公証人役場において 東京都立川市柴崎町3丁目9番21号 東京法務局所属

たものであることを承認している旨陳述した。

Notary 千原正教

CHIHARA Masahiro

上記署名は、東京法務局所属公証人の署名に相違ないものであり、かつ、その押印は、 真実のものであることを証明する。

令和7年 4 月 17日

東京法務局長

山口敬



APOSTILLE

(Convention de La Haye du 5 octobre 1961)

1. Country: JAPAN

This public document

- 2. has been signed by CHIHARA Masahiro
- 3. acting in the capacity of Notary of the Tokyo Legal Affairs Bureau
- 4. bears the seal/stamp of CHIHARA Masahiro Notary
- 5. at Tokyo

6. APR. 17. 2025

- 7. by the Ministry of Foreign Affairs
- 8. 25- NO 000273

9. Seal/stam



10. Signature

花祖老司

TSUGE Ryoji For the Minister for Foreign Affairs

NOTARIAL CERTIFICATE



This is to certify that URAI Satoshi, an agent of SAKAI Yasuhiro, Senior General Manager of HOYA Corporation PENTAX Lifecare Division Japan Research & Development Department Customer Solution Development has stated in my very presence that said SAKAI Yasuhiro acknowledged himself to have signed to the attached document.

Dated this 17th day of April, 2025.



Masakiro

CHIHARA Masahiro

N O T A R Y

9 - 21, 3 - CHOME, SHIBAZAKICHO

TACHIKAWA, TOKYO, JAPAN

TOKYO LEGAL AFFAIRS BUREAU