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

Zimmer MedizinSysteme GmbH Junkersstr. 9 Schwaighofen 89231 Neu-Ulm

> TÜV SÜD Product Service GmbH Confirmation Letter CL 012889 0610 Rev. 00

Reference: 713269974 | 713269975 | 713269976 | 713269977 | 713274585 | 713274601

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-000006141

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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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 (3a) 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)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further 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 012889 0610 Rev. 00

In case of inquiries please contact medical_devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-04-26

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

Manfred Faykes

Conformity Assessment Responsible (CARE)

Fatlume Bahtiri
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 application)	MDR Device classifi- cation (as proposed by the manufacturer and verified during application review)	If the MDR device is a sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
Cryo 6	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
Cryo 7	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CryoMini	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CryoOne	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CardioPortFour BT	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☑ Class IIb	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123



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 sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		
CardioPortFour USB	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
ECG Top BT	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
ECG Top D	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CardioAir	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CardioAir Plus	☐ Class III	⊠ N/A	☑ Certification as follows:



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 de- vices under MDR applica- tion, and the NB Identifica- tion
	☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		G1 012889 0044 Rev. 02 NB# 0123
SonoOne	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
PhySys incl. VacoP	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
Soleo SonoStim incl. VacoS	□ Class III □ Class IIb implantable □ Class IIb □ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
OptonPro 10W	□ Class III □ Class IIb implantable □ Class IIb □ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123



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 de- vices under MDR applica- tion, and the NB Identifica- tion
	☐ Class III implantable		
	custom-made-device		
OptonPro 15W	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
OptonPro 25W	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
emFieldPro	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
MFG-03	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
CoolTone	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☑ Class IIb	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123



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 sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		
ThermoTK	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
cITrac	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
enShock	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
enPuls Version 2.0	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
Endopuls 811	☐ Class III	⊠ N/A	☑ Certification as follows:



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 sub- stitute device, identifica- tion of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR applica- tion, and the NB Identifica- tion
	☐ Class IIb implantable ☐ Class IIb ☑ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		G1 012889 0044 Rev. 02 NB# 0123
enPulsPro	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123
ZWaveMed	☐ Class III ☐ Class IIb implantable ☐ Class IIb ☒ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: G1 012889 0044 Rev. 02 NB# 0123



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:

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Device name or Basic	MDR Device classifica-	If the MDR device is a sub-	MDD/AIMDD Certificate
UDI-DI (under MDR	tion (as proposed by	stitute device, identifica-	Reference(s) of the de-
application)	the manufacturer and	tion of the corresponding	vices under MDR applica-
	verified during appli-	MDD/AIMDD device	tion, and the NB Identifi-
	cation review)		cation
N/A	N/A	N/A	N/A

Confirmation Letter Revision History

Date	TÜV SÜD Product Service GmbH internal reference trace- able to each version of the let- ter	Action
2024/04/26	713269974 713269975 713269976 713269977 713274585 713274601	Initial issue