



Manufacturer Self-Declaration

Manufacturer's Name Micro-Tech (Nanjing) Co., Ltd.
Manufacturer's Address No. 10 Gaoke Third Road, Nanjing National Hi-Tech,
Industrial Development Zone, Nanjing 210032,
Jiangsu Province, People's Republic of China
Manufacturer's SRN CN-MF-000006950
EU Authorized Representative's Name Shanghai International Holding Corp. GmbH (Europe)
EU Authorized Representative's Address Eiffestrasse 80, 20537 Hamburg Germany
Product Name and Classification Please refer to Attachment 1

We declare that our devices comply with the following aspects:

- a) those devices continue to comply with Directive 93/42/EEC;
- b) there are no significant changes in the design or intended purpose;
- c) the devices do not present an unacceptable risk to the health or safety of patients, users or other persons, or to other aspects of the protection of public health;
- d) we have put in place a quality management system in accordance with Article 10(9) of MDR 2017/745, before 26 May 2024;
- e) we have lodged a formal application with BSI before 26 May 2024 in accordance with Section 4.3, first subparagraph, of Annex VII of MDR 2017/745 for conformity assessment in respect of a device referred to in paragraph 3a or 3b of this Article or in respect of a device intended to substitute that device, and, we have signed a written agreement with BSI before 26 September 2024 in accordance with Section 4.3, second subparagraph, of Annex VII of MDR 2017/745.
- f) we have undergone the first On-site audit under MDR by BSI Group The Netherlands B.V. in February 2020, and undergone the Surveillance Assessment under MDR in February 2023.

Signature:

Place and date of issue:

Becky Li

Nanjing, 2023-07-19

Name: Becky Li

Position: Person Responsible for Regulatory Compliance

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Attachment 1 Product List

| No. | Device Name | Classification | Certificate Number | Surveillance NB | Expiry Date |
|-----|---|-----------------------------|-----------------------|--------------------------------------|------------------|
| 1 | Single-Use Biopsy Forceps | Class IIa | G1 048850 0047 Rev.01 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 2 | Single Use Electrosurgical Knife | Class IIb - Non Implantable | G1 048850 0047 Rev.01 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 3 | Single Use Coagulation Forceps | Class IIb - Non Implantable | G1 048850 0047 Rev.01 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 4 | Endoscopic Ultrasound Aspiration Needle | Class IIa | G1 048850 0047 Rev.01 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 5 | Multiple Band Ligator Set | Class IIa | G1 048850 0047 Rev.01 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 6 | Sterile Disposable Hot Biopsy Forceps | Class IIb - Non Implantable | CN19/41071 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 7 | Sterile Hot Snare | Class IIb - Non Implantable | CN19/41071 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 8 | Sterile Cold Snare | Class IIa | CN19/41071 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |
| 9 | Sterile Repositionable Hemostasis Clipping Device | Class IIa | CN19/41071 | BSI Group The Netherlands B.V.(2797) | 31 December 2028 |

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