

PPH CERKAMED Woiciech Pawłowski ul. Kwiatkowskiego 1 37-450 Stalowa Wola Polska

Stalowa Wola, 21 March 2023

MANUFACTURER STATEMENT

Concerns: validity of EC Certificate No 144731-18-02-18

According to the REGULATION (EU) 2023/607 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 15 March 2023 amending Regulations (EU) 2017/745 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices certificates issued by notified bodies in accordance with the Directive 93/42/EEC that were still valid on 26 May 2021 and that have not been withdrawn afterwards shall remain valid after the end of the period indicated on the certificate until the date 31.12.2028 (for IIa class devices), if before the date of expiry of the certificate, the manufacturer and a notified body have concluded a written agreement.

PPH CERKAMED Wojciech Pawłowski, hereby declares that fulfilles the conditions necessary for certificate extension according to the REGULATION (EU) 2023/607, which is confirmed by enclosed Annexes 1 and 2.

Attached annexes:

Annex No. 1 - Confirmation letter PPH Cerkamed CE CERTISO MDR extension

Annex No. 2 - Confirmation letter PPH Cerkamed TUV NORD POLSKA MDR extension

PRZEDSIĘBIORSTWO PRODUKCYJNO-HANDLOWE

CERKAMED

WOJCIECH PAWŁOWSKI ul. Kwiatkowskiego 1
37-450 STALOWA WOLA
rel./fax 15 842 35 85
NIP 865-204-87-70
BDO 00006877

To regulatory compliance

signature, company stamp, date



CE Certiso Kft. - NB 2409

H-2092 Budakeszi, Erdő utca 101.

09 November 2023

Notified Body Confirmation Letter Reference: K-2023/142

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 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices

This letter confirms that, CE Certiso Orvos- és Kórháztechnikai Ellenőrző és Tanúsító Kft., a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 2409 on NANDO, has 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 following manufacturer:

Przedsiębiorstwo Produkcyjno-Handlowe CERKAMED Wojciech Pawłowski

ul. Kwiatkowskiego 1 37-450 Stalowa Wola POLAND

SRN Number (if available): PL-MF-000003211

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 the NB 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 the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

In the case of 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, by the 20 Mar 2023 for the relevant devices.

The transition timelines 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 (as amended by (EU) 2023/607), 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 excluding Well-established technologies (WET - 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 or have a 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)

On behalf of the Notified Body,

signed by Dr Valter Papp CE Certiso KPT

Valter PAPP, dr. General manager



Table 1: Devices covered by this letter and for which the NB 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 classification (as proposed by the manufacturer and verified at the pre- application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| Device 1 Zinc Oxide Fast 590755302ZINCOXIDEZD | Class IIa, rule 7 | N/A | 144731-18-02-18 NB 2409 |
| Device 2 Gutta Percha points 590755302GPPOINTSBB | Class IIa, rule 8 | N/A | 144731-18-02-18 NB 2409 |
| Device 3 Endo-Top 590755302ENDOTOPQ7 | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 4 Absorbent paper point 590755302AbsorbentPaperGG | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 5 Best-Cord nano 590755302BESTCORDNANO4Y | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 6 Eugenol 590755302EUGENOLQP | Class IIa, rule 7 | N/A | 144731-18-02-18 NB 2409 |
| Device 7 Zinc Oxide 590755302ZINCOXIDEZD | Class IIa, rule 7 | N/A | 144731-18-02-18 NB 2409 |
| Device 8 Blue Etch 590755302BLUEETCH2L | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 9 Blue Etch Flow 590755302BLUEFTCH2L | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 10 Citric Acid 40% 590755302CITRICACID6J | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 11 Eucalyptol 590755302EUCALYPTOLDM | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 12 Alustat 590755302ALUSTATSW | Class IIa, rule 6 | N/A | 144731-18-02-18 NB 2409 |
| Device 13 | Class IIa, rule 6 | N/A | 144731-18-02-18 |



| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage) | If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification |
|--|---|--|--|
| Alustat Foam | | AM morter box. Service 100 Mills and the information process. | NB 2409 |
| 590755302ALUSTATFOAMFF | | | |
| Device 14 | Class IIa, rule 6 | N/A | 144731-18-02-18 |
| Alustat Gel | | | NB 2409 |
| 590755302ALUSTATGELGP | | | |
| Device 15 | Class IIa, rule 6 | N/A | 144731-18-02-18 |
| Canal detector | | | NB 2409 |
| 590755302CANALDETECTORFR | | | |
| Device 16 | Class IIa, rule 6 | N/A | 144731-18-02-18 |
| Red detector | | | NB 2409 |
| 590755302REDDETECTORYP | 198 | | |
| Device 17 | Class IIa, rule 7 | N/A | 144731-18-02-18 |
| Cavipack | | | NB 2409 |
| 590755302CAVIPACKWN | | | |
| Device 18 | Class IIa, rule 8 | N/A | 144731-18-02-18 |
| Syntex | | | NB 2409 |
| 590755302SYNTEXTN | 197 | | |
| Device 19 | Class IIa, rule 8 | N/A | 144731-18-02-18 |
| MTA+ | | | NB 2409 |
| 590755302MTA+FV | | | |
| Device 20 | Class IIa, rule 8 | N/A | 144731-18-02-18 |
| BIOMTA+ | offin. | | NB 2409 |
| 590755302MTA+FV | | | |
| Device 21 | Class IIa, rule 6 | N/A | 144731-18-02-18 |
| Orange guttane | | | NB 2409 |
| 590755302ORANGEGUTTANEMJ | | | |
| Device 22 | Class IIa, rule 8 | N/A | 144731-18-02-18 |
| Rainbow Flow | | | NB 2409 |
| 590755302RAINBOWFLOW8Y | | | |



Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

| Device name or Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage) | If the MDR device is a substitute device, identification of the corresponding 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 |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |

Confirmation Letter Revision History

| Date | NB internal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 09-11-2023 | K-2023/142 | Initial issue |
| | | |



Katowice, 20 September 2023

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PPH CERKAMED Wojciech Pawłowski ul. Kwiatkowskiego 1 37-450 Stalowa Wola Poland

CONFIRMATION LETTER

To whom it may concern

We confirm that PPH Cerkamed Wojciech Pawłowski submitted an application for conformity assessment acc. EU Reg. 2017/745 to TÜV Nord Polska Sp. z o.o. (NB 2274), and the application was accepted. The contract between the parties was signed on 16 February 2023, before expiry of the MDD certificate.

The following products are included in the application:

| No | PRODUCT NAME | BASIC UDI-DI | | |
|----|-----------------------|---------------------------|--|--|
| 1 | CHLORAXID 2% | 590755302CHLORAXID2%YB | | |
| 2 | ENDO-PREP CREAM | 590755302ENDOPREPCREAMCM | | |
| 3 | ENDO-PREP GEL | 590755302ENDOPREPGEL7E | | |
| 4 | CALCIPAST | 590755302CALCIPAST8B | | |
| 5 | CHLORAXID 2% EXTRA | 590755302CHLORAXID2%YB | | |
| 6 | CHLORAXID 5,25% EXTRA | 590755302CHLORAXID5.25%WE | | |
| 7 | ENDO-SOLUTION | 590755302ENDOSOLUTIONFG | | |
| 8 | CHLORAXID 5,25% | 590755302CHLORAXID5.25%WE | | |

Due to the above facts one of conditions of the Regulation (EU) 2023/607 is met.

Your sincerely

Kornel Lukaszczyk

Head of the Notifed Body 2274

TÜV Nord Polska Sp. z o.o.

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DLA NASZEJ WSPÓLNEJ PRZYSZŁOŚCI TÜV NORD POLSKA PROWADZI NASADZENIA NOWYCH DRZEW I UŻYWA PAPIERU BIUROWEGO Z RECYKLINGU.