



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 064193 0003 Rev. 01

Manufacturer:

SAGAMI RUBBER INDUSTRIES CO., LTD.

2-1 Moto-Cho, Atsugi-Shi Kanagawa-Ken 243-0002 JAPAN

Product Category(ies): Natural Rubber Latex Condoms

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.:

MYQMH0519093-721423244

Valid from: Valid until:

2020-04-20 2024-05-26

Date,

2020-04-20

Christoph Dicks

Head of Certification/Notified Body

Page 1 of 1 TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany



Add value. Inspire trust.

TÜV SÜD Product Service GmbH Ridlerstr, 65 80339 Munich Germany

SAGAMI RUBBER INDUSTRIES CO., LTD. 2-1 Moto-Cho, Atsugi-Shi 243-0002 KANAGAWA-KEN JAPAN

Your reference/letter of

Our reference/name

Email

Date

Page

CBW 64193

MAL 5935090

nurra-bi@tuev-sued.com

2024-05-15

1 of 4

## TÜV SÜD Product Service GmbH Confirmation Letter CL 064193 0004 Rev. 01

Reference:

MAL 5935090

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-000040149

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.

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 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 064193 0004 Rev. 01

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 15.05.2024

TÜV SÜD Product Service GmbH Medical and Health Services

Nur Razifah

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Arianit Fazlija 2024.05.15 09:19:46 +02'00'

Arianit Fazlija **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 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
Natural Rubber Latex Condom	⊠ Class IIb	□ Identification of the corresponding device under	☑ Certification as follows: Certificate #G1 064193 0003 Rev.01; 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:

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
⊠ N/A	⊠ N/A	⊠ N/A	⊠ N/A

## **Confirmation Letter Version History**

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action	
2024/05/03	MAL 5935090	Initial issue	
2024/05/15	MAL 5935090	Add SRN Number	

