

Add value. Inspire trust.

TÜV SÜD Product Service GmbH · Ridlerstrasse 65 · 80339 Munich · Germany

PLAN 1 HEALTH S.R.L. Via Fratelli Solari 5 33020 AMARO (UD) ITALY

Your reference/letter of	Our reference/name	Tel. extension/Email	Fax extension	Date	Page
45580	713213816, 713253858, 13300697	flippo.lisa@tuvsud.com		2023-09-05	1 of 9

TÜV SÜD Product Service GmbH Confirmation Letter

CL 045580 0026 Rev. 01

Reference: 713213816 - 713253858 - 713300697

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: IT-MF-000022746

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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that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

Registered Office: Munich Trade Register Munich HRB 85742 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 www.tuvsud.com/imprint

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

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



TÜV SÜD Product Service GmbH Munich Branch Certification Body for Medical Products Ridlerstrasse 65 80339 Munich Germany



- 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)

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 certificate validity see https://www.tuvsud.com/ps-cert?q=cert:CL 45580 0026 Rev. 01

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 05.09.2023

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

Lisa, Filippo Conformity Assessment Responsible (CARE) Fazlija, Arianit 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 applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during	If the MDR device is a substitute device, identification of the cor- responding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB
	application review)		Identification
-	-	-	-

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 application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
Device 1 HEALTHPORT/SECUREPORT Basic UDI-DI: 805645967PORT.PLASTICP5	 ☑ 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 custommade-device □ Class I reusable surgical instruments 	Image: Second condition Image: Second condition	 Certification as follows: Certificate # 2126204DE01; Certificate # 2126204DE03; Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives or Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA#
Device 2 HEALTHPORT/SECUREPORT Basic UDI-DI: 805645967PORT.TITANIUMX4	 ☑ Class III □ Class IIb implantable (non-ex- empted) □ Class IIb / Class IIb implanta- ble (exempted) □ Class IIa □ Class I devices in sterile con- dition □ Class I devices with measur- ing function □ Class II devices with measur- ing function □ Class III implantable custom- made-device □ Class I reusable surgical in- struments 	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	Evidence #2; CA# ☑ Certification as follows: Certificate # 2126204DE01; Certificate # 2126204DE03; Certificate # 2126204DE03; Certificate # 2126204CE01 NB #: 0344 or □ N/A - Device did not require a Notified Body certificate under Directives 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 application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
Device 3 HEALTHPORT/SECUREPORT INTRODUCER SET Basic UDI-DI: 805645967PORTINTROJ6	Image: Second structure Image: Second structure	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 ☑ Certification as follows: ☑ Certificate # 2126204DE01; Certificate # 2126204DE03; Certificate # 2126204CE01 NB #: 0344 or □ N/A - Device did not require a Notified Body certificate under Directives 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 4 HEALTHPICC Basic UDI-DI: 805645967PICCLF	 ☑ 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 II devices with measuring function □ Class III implantable custommade-device □ Class I reusable surgical instruments 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204DE04; Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 5 HEALTHMID/MIDLINE MEZZO Basic UDI-DI: 805645967MIDLLF	Class III Class IIb implantable (non-ex-empted) 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	Identification of the corre- sponding device under MDD/AIMDD Individual Article number:	 ☑ Certification as follows: Certificate # 2126204DE04; Certificate # 2126204CE01 NB #: 0344 or □ N/A - Device did not require a Notified Body certificate under Directives or



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
	□ Class I reusable surgical in- struments		□ 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 6 HUBER NEEDLES Basic UDI-DI: 805645967NEEDLECL	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class I devices in sterile con- dition Class I devices with measur- ing function Class I devices in sterile custom- made-device Class I reusable surgical in- struments 	Is N/A or ☐ Identification of the corre- sponding device under MDD/AIMDD Individual Article number:	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 7 BLUNT TIP NEEDLE Basic UDI-DI: 805645967NEEDLEBTMZ	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class I devices in sterile con- dition Class I devices with measur- ing function Class I devices in sterile custom- made-device Class I reusable surgical in- struments 	IN/A or ☐ Identification of the corre- sponding device under MDD/AIMDD Individual Article number:	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 8 PAINFUSOR CATHETER Basic UDI-DI: 805645967PAINFKJ	 Class III Class IIb implantable (non-ex-empted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition 	N/A or Identification of the corre- sponding device under MDD/AIMDD Individual Article number:	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
	 Class I devices with measuring function Class III implantable custommade-device Class I reusable surgical instruments 		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 9 VEIN-LIFT Basic UDI-DI: 805645967VEIN-LIFT8C	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class I devices in sterile con- dition Class I devices with measur- ing function Class I devices with measur- device 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 10 HEALTHPICC Introducer Set Basic UDI-DI: 805645967ACCN2	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class I devices in sterile con- dition Class I devices with measur- ing function Class I devices with measur- ing function Class III implantable custom- made-device Class I reusable surgical in- struments 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 11 NITINOL MANDREL Basic UDI-DI: 805645967MANDRELXF	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class IIa 	N/A or Identification of the corre- sponding device under MDD/AIMDD	Certification as follows: Certificate # 2126204CE01 NB #: 0344 or



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(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 custommade-device □ Class I reusable surgical instruments 	Individual Article number:	 N/A - Device did not require a Notified Body certificate under Directives 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 12 SAFETY ECHOGENIC NEEDLE Basic UDI-DI: 805645967NEEDLESECJX	 □ Class III □ Class IIb implantable (non-ex-empted) □ Class IIb / Class IIb implantable (exempted) ☑ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custommade-device □ Class I reusable surgical instruments 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 13 ECHOGENIC NEEDLE Basic UDI-DI: 805645967NEEDLEECM8	 □ 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 custommade-device □ Class I reusable surgical instruments 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 14 SAFETY SCALPEL Basic UDI-DI:	Class III Class IIb implantable (non-ex- empted)	⊠ N/A or	Certificate # 2126204CE01 NB #: 0344



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Refer- ence(s) of the devices under MDR application, and the NB Identification
805645967SCALPELHJ	 □ Class IIb / Class IIb implantable (exempted) ☑ Class I devices in sterile condition □ Class I devices with measuring function □ Class II implantable custommade-device □ Class I reusable surgical instruments 	☐ Identification of the corre- sponding device under MDD/AIMDD Individual Article number:	or N/A - Device did not require a Notified Body certificate under Directives 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 15 PEEL-AWAY Basic UDI-DI: 805645967PEEL2Z	 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 II implantable custommade-device Class I reusable surgical instruments 	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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 16 OPEN SLIDE CLAMP Basic UDI-DI: 805645967CLAMP8G	 Class III Class IIb implantable (non-ex- empted) Class IIb / Class IIb implanta- ble (exempted) Class IIa Class I devices in sterile condition Class I devices with measur- ing function Class II devices with measur- ing function Class III implantable custom- made-device Class I reusable surgical in- struments 	 ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	 Certification as follows: Certificate # 2126204CE01 NB #: 0344 or N/A - Device did not require a Notified Body certificate under Directives 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#



Confirmation Letter Revision History

Date	TÜV SÜD Product Service GmbH in- ternal reference traceable to each version of the letter	Action
2023-06-28	713213816 - 713253858 - TPS0282	Initial issue
2023-09-05	713213816 - 713253858 - TPS0282	Moved products covered by the CL from Table1 to Table2